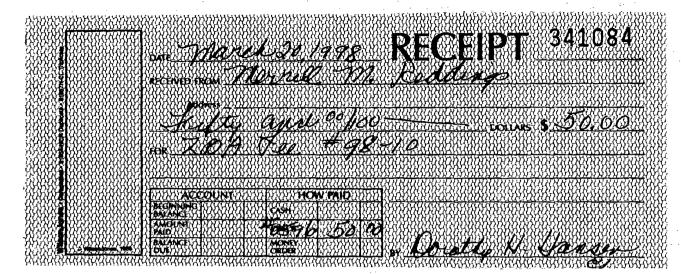
ZB# 98-10

Merrell Reddings

65-1-42.3 & 4

#98-10-Reddings, Merrell Use -



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RESIDENTIAL: \$50.00 INTERPRETATION: \$150.00	COMMERCIAL: \$150.00
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DISBURSEMENTS:	(K 17375,
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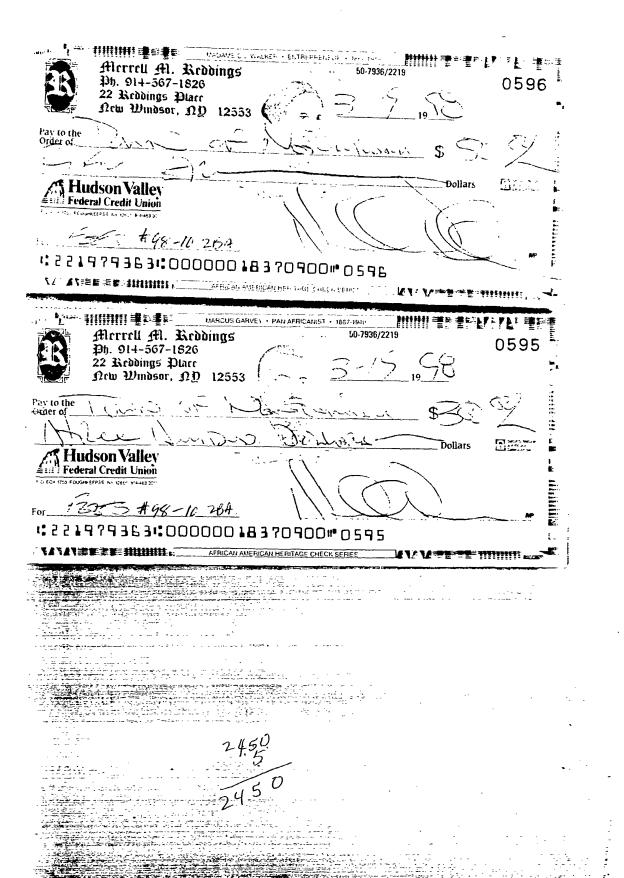
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TOWN OF NEW WINDSOR

TOWN HALL, 555 UNION AVENUE NEW WINDSOR, NEW YORK 12553

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Public Hearings- Reddings, Mersell #98-10
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TOWN OF NEW WINDSOR

TOWN HALL, 555 UNION AVENUE NEW WINDSOR, NEW YORK 12553

TO		*	Frances Roth	4 (4*)		DR.
			168 N. Drury Lane			
	**************	N	Newburgh, N.Y. 12550		*****************	

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PUBLIC HEARINGS:

REDDINGS. MERRELL

MR. NUGENT: Request for use variance to allow a four-family dwelling in R-3 zone (Two family residences permitted) located a 16 Reddings Place (a private road).

Mr. Stephen Reineke, Esq. appeared before the board for this proposal.

MS. BARNHART: For the record, 17 addressed envelopes went out to the adjacent properties on this list from the assessor's office and they went out on March 31st, 1998.

MR. REINEKE: For the record, my name is Stephen Reineke. I'm an attorney representing Mr. Reddings. We have Mr. Reddings here this evening along with one professional witness, Mr. Steven Reich, who is an appraiser. We also have multiple exhibits for the And this is something that I think the board is familiar with. As a matter of fact, I believe the board has actually conducted a field inspection and it has reviewed the property. And also for the record, the board should be aware that there is a pending violation in front of Justice Thorpe in the Town Court which has been adjourned until May based upon the fact that he was advised we would be appearing before the board this month for their review. If the board recalls, this property was subject to an application approximately one year ago, at which time Mr. Reddings appeared and did not really have sufficient backup data to the cost of construction. And it was primarily on that basis from my reading of the minutes, although I did not represent him at that time, that this board had difficulty dealing with the question that he presented. What I have for the board this evening, and I just need to get a clue as to where you want it, I have three copies of the costs that were incurred on the two structures that are involved. Obviously, one's for the record.

MR. NUGENT: Just leave one over there, one in the center and one over there.

MR. REINEKE: That's makes it easy.

MR. KRIEGER: Which is which? Are they all the same?

MR. REINEKE: No, no. You have the smaller packet was the -- now you're going to make me check. The numbers are very similar, but in photocopying the smaller packet was the first house that was constructed started The larger packet is the house that was being constructed simultaneous in 1995. It started while the first house was still under construction. And quite honestly, my client is before the board because even though he doesn't like to admit it, he made a He thought he could build a house of a large mistake. size and utilize it as a two-family. And it was only after he had made the financing commitments and it was fairly well into the construction that he realized that the numbers just didn't work for what he was trying to The documents that you have represent the material costs that were incurred in both of the houses. And as a supplement to that, at my direction my client went out and obtained two construction contracts based upon the plans of the homes as to what it would cost to construct these using an independent contractor. what you will find in going through those numbers, which we're prepared to do if the board feels it's necessary but we have the documentation there and they will bear out, is that the construction costs of just the dwellings themselves range from 225 to 245 in terms That's based upon the contracts that of total numbers. we obtained from independent sources and it was taking their breakdown of 35 percent of a cost being material and 45 percent being labor and utilizing in those larger packets our material costs and projecting them out to actual costs without factoring in any So when I say that the material cost would profits. represent a \$240,000 number, that's without a profit which is probably reasonable because as an individual not in the trade, Mr. Reddings wouldn't be availed the discounts that perhaps a professional builder who has got ongoing relationships with suppliers might be able to obtain. In addition to the construction costs that were incurred for the dwellings, there were approximately \$116,000 in terms of costs that were incurred by virtue of the subdivision of the property, the application that was pending before the planning board, the fees that were required by the planning board, the installation of the road to town specifications that was required as part of the subdivision along with the material and installation of the sewer lines which service the four properties on That breaks out to approximately \$29,000 a The subdivision encompasses four lots. application before this board covers two lots where

structures presently exist. We would also note for the board that the current taxes on the completed dwellings run approximately \$6,400, \$6,500 per year, and the financing startup costs, not the interest that he pays on a regular basis, but just the points and title insurance and things that were required by a lender in order to place the initial loans ran approximately \$6,700 per house. And using what we believe is the appropriate standard of amortizing that over a 30-year period, because you can't get that all back at once, that equates to approximately \$225 per year on an amortized basis. So just between the financing costs and the taxes, you're looking at approximately \$6,700 a month in financing, amortizations and taxes before you're looking to cover the cost of the maintenance of This zone in the town is located it's in the property. a zone where two-families are permitted. Four-families are not permitted. So technically the application before the board is for a use variance to allow four-families in a zone where only two-families are permitted. But I would just remind the board that we are looking for a use that is similar to the approved We're looking for a residential within a residential, just an expansion of the number of units permitted on an individual lot. Each one of these lots consists of approximately one and a half acres, they're actually just a little bit more than one and a half From the exterior, I'm sure the board is familiar from your visit, that they don't appear as multi-families. It's a single entry point, single point of access where you go in. We have with us this evening Mr. Steven Reich who is familiar with the property. He actually did the appraisals for the lenders involved, so he saw what was going on from the beginning. And at our request, we have asked him to come this evening just to give the board some background from a professional appraiser's point of view as to what the property is worth as a two-family, as a four-family, whether or not you can get a reasonable return as a two-family or four-family. And I'm not sure the board's procedure. Does he need to get sworn in for testimony? Can we just ask questions?

MR. NUGENT: He can make his presentation when you're completed.

MR. REINEKE: Okay. What I'm going to be doing is when I'm completed, I'm going to ask Mr. Reich to discuss with the board whether or not the dollar values that we

have presented ranging in costs from hard costs of 225 to 240 plus the 29,000 per lot cost are reasonable values. And I'm also going to ask him to address the issues as to whether or not as a two-family the applicant can obtain a reasonable return on that, or whether or not he can obtain a reasonable return as a There's no question that the applicant four-family. went into this construction and invested the money and made the commitments and did it without any impetus from the town whatsoever. It was contemplated as a two-family, and it was only after the commitments were made in terms of both construction and financing that the bottom line numbers showed that this just did not The property as you know from the site seem to work. visit is relatively isolated. It's off a dead end There are no neighbors in close proximity. believe that the structures in question are good and valuable contributions to the community regardless of whether it's a two-family or four-family inside. we also feel that they will not have any significant impact on neighborhood values whatsoever. This board had gone through at the last public hearing the various uses that were permitted in this zone. What we tried to do in terms of a summary in the application was just to address the uses for which we have adequate land And it seems fairly clear that unless the town was looking to purchase the property for use as municipal structures, there really doesn't seem to be any other use for which we qualify both in area and are also permitted in that particular zone. With that, perhaps I would ask Mr. Reich to address the evaluation Again, he is familiar with it. He can give you values and reasonable comparable sales from his experience as to properties in the general area. don't know how many are in New Windsor, but if you can perhaps put the board up to date as to how we feel on the issue that I addressed and whatever else you feel is appropriate.

MR. REICH: My name is Steve Reich. I'm a New York State certified appraiser. I was introduced to this property about a year and a half, almost two years ago when Mr. Reddings was originally going to the bank for financing. When it came out, when we went through the financing, he just about made the financing that he was able to because we were relating a two-family to a two-family. And in the financing end of residential appraising, you can't appraise a multi-family to a single-family. The market value difference is quite substantial. You normally have to compare multi-family

to multi-family verses single-family to single-family. I can say in reviewing Mr. Reineke's numbers, those numbers are very low numbers. The average sales per square foot in the New Windsor, Town of Newburgh area are running anywhere from 80 to over \$100 a square foot Just very quickly, what I did for new construction. before I came up this evening I pulled out some sales of single-family homes in the area, one acre, two-acre hòmes. If you want to just pass them around, and make some notes on each one. They range, again, from \$80 up to over 100. Just based on the numbers that was presented to you in the reports, as far as a two-family home in retrospect to the construction costs and the value of the home, this becomes, excuse the expression, a white elephant based on the fact that there's a negative flow here. If given the opportunity of making this a four-family home, there is the possibility that Mr. Reddings would come to some reasonable number that may bring him to a break-even. Based on an average rental in the area, between 650 and 700 a month. that's, you know, if you have any questions, please feel free.

MR. TORLEY: As a real estate appraiser, if you had lots rough costs of \$29,000 per lot, --

MR. REICH: Mm-hmm.

MR. TORLEY: -- do you feel that you could have constructed a viable two-family house on such a lot?

MR. REICH: Could I have? As an appraiser, probably. The problem they ran into, he just over built. He built a 4,400 square foot house. Now, he has to maintain the payments on it. And they've exceeded all the basic numbers of what a two-family house would bring in. The average two-family house in New Windsor, Newburgh, Blooming Grove, we're talking about mid-100's as far as what's selling. Right there we're showing a reflection of single-family homes which would run if this was a 4,400 square foot home, we just couldn't recoup the money.

MR. TORLEY: I didn't see any multi-family houses broken down by square foot.

MR. REICH: No. Multi-family I could show you, but multi-family for what sold in Orange County is not a reflection of the house. I have them with me.

MR. TORLEY: What are they running?

MR. REICH: They're running in the low 100's. That's what the average multi-family homes in Orange County --

MR. TORLEY: Multi-family homes in Orange County are running on the order of \$100 a square foot?

MR. REICH: No, they're running about 60 to \$75 a square foot.

MR. TORLEY: When you said low 100's, I thought you meant --

MR. REINEKE: I'm talking low 100's as far as sales. Again, because many of them are depending on the location that they're in, that has a lot to do with Age has a lot to do with it. A lot of two-family homes are not being built because they're not profitable. They have not been profitable for many of the single, the homeowner buying it and having somebody come in with them. Most of your lenders, two-family homes are not profitable. It's not until you get to a four-family that even FHA -- and I'm an FHA appraiser, I'm also an FHA consultant -- they're lending limits are even higher for a four-family because to them a four-family has an opportunity to break-even if they're living in the house. If they're not, then there's a question about that also especially for tax The problem you run into here is not only did he build himself a limited house as far as a two-family, but he also built a very large house which produced a very, very short flow of cash based on square footage.

MR. NUGENT: The numbers that you've presented or Mr. Reineke presented were numbers that were predicated on two-family house?

MR. REICH: Single-family. The numbers I showed you -

MR. NUGENT: No, I'm not talking about those.

MR. REINEKE: The numbers I presented are basic costs for a structure that size contemplating two kitchens, the double bathrooms, as per the plans that were submitted to the Town of New Windsor. Those plans were submitted to the two contractors who provided us with those estimates.

MR. NUGENT: I see that.

MR. REINEKE: The larger packages were the actual costs that were incurred by Mr. Reddings during the course of construction. He acted as his own --

MR. NUGENT: That's what I was getting at. Is there a compilation of the numbers? The total numbers.

MR. TORLEY: The sum total of the whole fitback.

MR. REINEKE: The sum total of the whole fitback, I can run through it, but I can tell you approximately what it was. You will find that the bills that are in there in the large packages --

MR. NUGENT: The large packages.

MR. REINEKE: -- yeah, those are the material bills. They run from 82 to \$86,000 for material. And what we did to --

MR. TORLEY: That reflects one or both structures?

MR. REINEKE: Each.

MR. TORLEY: 85?

MR. REINEKE: \$85,000 is a good round number. And what we did was we utilized the industry standard that in terms of construction costs 35 percent of your structure is material and 45 percent is labor. we took the 85,000 and divided it by 35 to come up with 1 percent and then multiplied it by 8 forgetting the overhead and profit which the building receives, that's what we came up with the \$240,000 cost which was a little bit more than one of the construction estimates and approximately right on with the other construction Mr. Reddings did a great deal of the labor estimate. himself. And the last time he was before the board, he just did not have any information to give the board a basis for looking at the value that went into these And that's the reason for this exercise of putting together all of the invoices.

MR. KANE: So actual cost per structure for materials is approximately \$85,000 give or take?

MR. REINEKE: That's the material cost for the structure itself, yes, not factoring in anything with

the land, financing or anything else. Material cost, that would be an accurate number. MR. KANE: And the land itself for each -- was approximately 29?

MR. REINEKE: The land itself, it was family-owned land. The development cost to bring it up to be a building lot was approximately 29,000.

MR. KANE: A piece?

MR. REINEKE: Yeah, it was a four lot subdivision and the costs incurred in that between the approval process and road and sewer installation came to just around 116,000, which is 29,000 per lot improvement cost.

MR. TORLEY: Andy, if I might, would you happen, I'm sure you have the full text of the State code regarding use variances? I see you have it with you.

MR. KRIEGER: Not with me, no.

MR. REINEKE: He memorizes it.

MR. KRIEGER: I have my sheet which is basically word for word.

MR. TORLEY: In that is one of the requirements is that it not be a self-created hardship?

MR. KRIEGER: Yes.

MR. TORLEY: And in fact is that not an absolute bar?

MR. KRIEGER: Yes it is. Let me give you a copy of the use variance criteria because that line was just taken directly from the statute.

MR. TORLEY: As his attorney, I'm sure you're also familiar with this. Given that "the alleged hardship has not been self-created." I find it difficult to find anything that is more obviously self-created.

MR. REINEKE: We certainly do not propose to say to this board that it was not self-created. There is no question that the construction was undertaken by Mr. Reddings. It was done in anticipation of improving the property and realizing a gain from it. We certainly can't say that, you know, he was forced into doing it. I'm not sure, though, from the statutory and

from counsel that it's a bar. I think it's something that the board has to consider in making its determination.

MR. TORLEY: Let me read it to you: To show this --

MR. REINEKE: Mm-hmm.

MR. TORLEY: --- use variance, the applicant must prove forward for each and every case that there's no permitted use. But the key is all that these have to be covered. If you fail in any one of the core requirements, you fail. And you've admitted that you have a self-created hardship.

MR. REINEKE: Again, I'll let your counsel give you his opinion.

MR. TORLEY: Tell me your opinion.

MR. REINEKE: My belief is that the criteria that is spelled out on that sheet are things that this board has an obligation to review. And, again, you're a zoning board of appeals, which means you have a unique authority which is to vary terms of the zoning which affects the entire town. And you certainly are obligated to do what you feel is proper and just under the circumstances of the cases that come before you. Does it help our cause that we did it ourselves? Absolute not. And I would not insult the board by saying you can discount it entirely. All I'm saying is that it's one of the factors that you have to take into consideration. I don't believe that it is an absolutely bar given the board's review. If you felt all of the other criteria is met, I feel, my belief, and I believe there are cases to that effect, is that the board can say, well, fine, to an extent it was self-created; however, they've demonstrated a need that's appropriate under the circumstances.

MR. TORLEY: Since I'm not a trained lawyer, I yield to our attorney. My recollection is that there is in fact case law that says that self-created hardship is an absolutely bar; am I correct?

MR. KRIEGER: Yeah. Moreover, it's specified that way in the statute. Most of the case law that arose over this arose under the earlier criteria which codified that in the state law. For use variance, my reading of the state law is to say a self-created hardship is an

absolutely bar. It is an option with respect to area variance, it may or not be considered. It may or it may not be considered a bar. If there are cases saying differently or reading that statute differently, and I'm mindful of the proposition that you never believe the statute says what you think it says until you find a case saying that, I would be anxious to look at it. But I'm not aware of any cases to the contrary.

MR. TORLEY: Can you provide any?

MR. REINEKE: I'll be happy to go back and check. I believe I can. If the board wants to reserve pending my submission of that to Mr. Krieger, that's certainly acceptable.

MR. TORLEY: Again, my recollection is this was an absolutely bar --

MR. REINEKE: I understand the question.

MR. TORLEY: -- which would end the discussion at this point.

MR. REINEKE: I understand the question.

MR. KANE: One quick question in case I missed it. Did you give us a number on what, not looking outright selling, but what your actual operating loss would be each year comparing income to expenditure for running those things?

MR. REINEKE: We did not provide that to the board simply because you run into a real practical problem. Your expenditures are a function of your outlays. The given outlays are the taxes and the amortization of the initial financing.

MR. KANE: Okay.

MR. REINEKE: The interest expenses that incur on a regular basis plus the ordinary maintenance, they're such a variable that it's hard to give you a ballpark. Perhaps, Mr. Reich, based on the dollar investment, you could give them a better clue as to what you would need to generate in terms of expenses to justify a structure of that size.

MR. REICH: Well, you know, you're talking about probably if we went through an operating income

statement, all right, it probably, and that's not including the mortgage because you have a mortgage also on the property --

MR. KANE: No offense, but why wouldn't you include the mortgage? That's a big --

MR. REINEKE: Well, you could borrow 50,000 or you could borrow 200,000. And that's not a fair number to throw out. That's the only reason.

MR. REICH: That's why it was never used because based on --

MR. KANE: Okay, we've seen it used a lot in our other hearings. I mean it's a valuable number for determining.

MR. REICH: Okay. It could be anywhere from 1,000 to \$1,200 a month for basic financing. You're talking about a management fee of 5 to 7 percent.

MR. KANE: What I'm looking to see on an average if Mr. Reddings is losing \$12,000 a year, \$20,000 a year by operating this, getting the best income he can for each structure at that point and then what his approximate outlays. I mean nothing has to be written in stone. That's what I'm looking to see. If there's a long-term type deal here where he would be able to make his money back.

MR. REINEKE: Just to give you an example on that and I'm looking at the closing document for tax lot 24 where you're showing annual tax costs of approximately \$6,500 per month. In addition to that you have the mortgage payment of \$970 per month. So, you know, your overall costs on that are about \$1,500 per month just between taxes and mortgage.

MR. TORLEY: 6,500 a month for taxes?

MR. REINEKE: Yeah, so that's not that bad. So you're talking 560 or so per month on that, almost 1,000 on the other one on the mortgage payment. So you're talking roughly 1,400, 1,500 a month for mortgage and taxes without maintenance, insurance and the other expenses per structure.

MR. TORLEY: Again, I --

MR. REINEKE: And that's based upon a mortgage of 112,000.

MS. OWEN: How much rent is he collecting?

MR. REINEKE: 650 per unit.

MS. OWEN: Does he live there himself?

MR. REINEKE: Well, you live on the property but not in the house. No, he does not live in the house now.

MR. TORLEY: Theoretically, are we dealing with two or one structure here in this request?

MR. REINEKE: The application is for both tax parcels because they're identical parcels.

MR. TORLEY: Now, at the present time, how many of those eight apartments are occupied?

MR. REINEKE: In one structure four and the other structure there are four built. Are they all occupied?

MR. REDDINGS: Yes.

MR. REINEKE: At the moment they are all occupied.

MR. TORLEY: All occupied.

MR. REINEKE: Yeah. There are eight units.

MR. TORLEY: When was our public hearing held?

MR. REINEKE: January of '97.

MR. TORLEY: At that time his request for a variance was rejected.

MR. REINEKE: It was rejected with a direction to come back with more information, yes.

MR. TORLEY: And since January '97 to now he's maintained four-family dwellings?

MR. REINEKE: Well, no. The buildings have been there, the buildings have been up since January of '97.

MR. TORLEY: And offered for four-family --

MR. REINEKE: One of the structures has been continually rented as a four-family. One has just recently been rented as a four-family.

MR. TORLEY: One year after his application was refused.

MR. REINEKE: That's accurate.

MR. TORLEY: Again, the statute says "reasonable returns." As I read, it never says profit. If you build something too big that you can't make a profit on, that's not the code's fault.

MR. REINEKE: Well, I think that goes back to the same issue whether or not it's self-created. It's essential the same issue. Obviously, if he hadn't built it so large, he wouldn't have the problem getting a reasonable return, but the building is so large that it's self-created, yes. I think that's the same question just coming at it from a different angle.

MR. KANE: Mr. Chairman, can we see if there's any public comments?

MR. NUGENT: That's what I'd like to do next if you fellows are finished questioning.

MR. REIS: Can I ask a question?

MR. NUGENT: Sure.

MR. REIS: Mike, isn't this very similar to the Bell property that we had to make a call on?

MR. BABCOCK: Yes, similar.

MR. REIS: Very similar situation.

MR. BABCOCK: Yes.

MR. NUGENT: They're identical.

MR. TORLEY: The one near the trailer park?

MR. BABCOCK: Yes.

MR. REIS: And that was an existing four-family that they had to regress back to the two-family --

MR. BABCOCK: Yes.

MR. REIS: . -- on each of the buildings.

MR. BABCOCK: Yes.

MR. NUGENT: If you would just give us a moment, we'd like to open it up to the public. Is there anyone here that would like to speak on this?

MR. TAUBE: Yes.

MR. NUGENT: Could you sign in, please. You're more than welcome to voice your opinion. Is there anyone else that would like to speak on this application?

MS. BARNHART: Your name, sir.

MR. TAUBE: My name is Burt Taube, I live on Riley Road, 95 Riley Road. I'm not here to object, but I am very interested because I have close to 500 feet of boundary line between me and Mr. Reddings. And what I really want to know is how close can I expect one of these if it's okay, one of these four-family dwellings to be to my property line? If I'm going to have any buffer zone? I have some nature behind me, some woods and all.

MR. NUGENT: What's the setback, Mike, on a four-family? You don't know either?

MR. BABCOCK: I'll tell you in a second. The side yards are 20 feet from his property line which would be the same for you. If you built any structures there, it would be the 20 feet for you.

MR. TAUBE: 20 feet from the --

MR. TORLEY: From the property line.

MR. BABCOCK: Yes. His front yard which typically would not affect you is 45 feet. His rear yard would be 50 feet. So anything off of Riley Road on the back side would be 50 feet from the property.

MR. TAUBE: Well, my property runs --

MR. BABCOCK: So it would be 20 feet.

MR. TORLEY: So it would be rear yard?

MR. BABCOCK: Side yard is what he's talking about.

MR. TORLEY: Each structure would be facing the line, so it's rear yard.

MR. BABCOCK: No. He fronts on Riley Road as Mr. Reddings does. They're side by side. He's on one side, you know.

MR. REINEKE: Here's Riley Road. It comes around, here's the road that goes into his property.

MR. TAUBE: Well, I'm over here. Here I am. Right, this is your property also?

MR. REINEKE: This piece and this piece.

MS. BARNHART: What line is he indicating, sir?

MR. REINEKE: He's apparently adjoining lot 42.2 which is a vacant parcel. This one is the one that's empty right now.

MR. TAUBE: I see, the house is going to be on the property.

MR. REINEKE: The houses that are before the board are the houses that are over here.

MR. TAUBE: Oh, I see. I was worried about a house over here.

MR. NUGENT: Fair question. They all face the road, correct, the cul-de-sac or whatever you built in there?

MR. BABCOCK: That's correct.

MR. NUGENT: So it would be rear yard 50 feet. 50 feet minimum.

MR. REINEKE: And that would be any new houses. Your property isn't adjacent to the existing.

MR. TAUBE: So I just got that notice in the mail and I wanted to know what was going on.

MR. REINEKE: Fair question. That's why I grabbed the map so that the board could understand what you were asking.

MR. NUGENT: If there are no further questions, I'll close the public hearing and open it back up to the

board.

MR. TORLEY: Before you close it, I have a question.

MR. NUGENT: I'm just closing the public.

MR. TORLEY: No, because once the public hearing is closed, can additional information be put on the record from the applicant?

MR. NUGENT: Oh, no, I'm just closing the public, to the public. I'm opening it back up to the board.

MR. TORLEY: Yes, but can the applicant still put matters on the record after the public hearing is closed?

MR. NUGENT: Yes.

MR. KRIEGER: Probably, yes. Certainly this applicant has asked for the permission of the board to give what I can best characterize as a post-trial memorandum of law with respect to the questions that you raised. I would suggest that cover both of the questions that you raised. And certainly if --

MR. REINEKE: If it eliminates any questions, the applicant has requested the opportunity to submit something to counsel subsequent to this hearing, and accordingly, we waive and extend any time that this board has to respond within by statute. I mean, you have a time frame that says you must respond, and we couldn't possibly ask for the opportunity to put something in afterwards and still hold you to that.

MR. TORLEY: The only reason I ask, we did run into trouble one time when we closed the public hearing and something else came up and we couldn't use that in the record as you recall. I just want to make sure we're not in the same situation.

MR. KRIEGER: I'm not aware of anything else coming up -- in that particular case that you're talking, not only the public portion of the hearing but the entire hearing had been closed and that was the difference.

MR. TORLEY: I apologize. I just wanted to make sure you weren't making a mistake.

MR. REINEKE: And if there's any question, we

acknowledge that time has to be extended --

MR. NUGENT: We're going to hold off on everything?

MR. KRIEGER: That's what they've asked. They've asked to in essence table the vote. Once I get the memorandum, I will in turn research it as far as I'm concerned and we'll report to the board. And after that report, then I assume that together with the information supplied here at this hearing would then make a complete record.

MR. NUGENT: Okay.

MR. TORLEY: Would it be permissible to suggest that we, can we have this all by the next meeting?

MR. KRIEGER: It's certainly --

MR. TORLEY: I mean the applicant.

MR. REINEKE: Well, the submission from us is certainly reasonable -- well, I shouldn't say that. You're not meeting tomorrow, are you?

MR. TORLEY: No, it's two weeks. My point is if the applicant has a case pending before the Town Court, we would like to have --

MR. KRIEGER: I understand that and all I can tell you, first of all, I can do nothing until I receive the memorandum. And after receiving the memorandum, mindful of the time requirements I will do my portion of it as quickly as possible so that I can render a complete report to the zoning board of appeals.

MR. TORLEY: I would personally appreciate it if it could be done by the next meeting.

MR. KRIEGER: I will do my best.

MR. NUGENT: Under the circumstances, Mr. Reineke, do you have any further information to --

MR. REINEKE: No. I'm just looking to see if I can just for the board's information if I have the adjourn date on the court so that you're aware of that. And I know it's in the file, and I do have the file with me.

MR. TORLEY: Do you remember the date?

MR. REDDINGS: June 2nd.

MR. KRIEGER: Was it in May?

MR. REINEKE: I believe, Mr. Reddings reminds me that it's June 2nd. I'm just looking for confirmation on that because the Court, Mr. Dunn (ph.), who was appearing on behalf of the Town, indicated that he did not think the matter was before the board until May, and my recollection is the judge said well let's just put it over until June so that it's not an issue.

MR. NUGENT: Well, in that case then, I would like to entertain a motion for tabling this until such time as our attorney has had a chance to review the information.

MR. KANE: Do the other board members feel they have enough information after we get that clarification to make a decision?

MR. TORLEY: I have no further question.

MR. KANE: Carol?

MS. OWEN: I'm fine.

MR. REIS: I satisfied.

MR. KANE: Mr. Chairman, I move that we table the vote for Mr. Reddings requested use variance until we receive clarification of a point of law from our attorney.

MR. TORLEY: Second.

ROLL CALL

MS. OWEN AYE
MR. REIS AYE
MR. KANE AYE
MR. TORLEY AYE
MR. NUGENT AYE

NEW WINDSOR ZONING BOARD OF APPEALS The Matter of the Application of MERRELL REDDINGS MEMORANDUM OF DECISION DENYING USE VARIANCE #98-10.

WHEREAS, MERRELL REDDINGS, residing at 22 Reddings Place, New Windsor, New York, 12553, has made an application for a rehearing, the same request having been denied on or about January 27, 1997; and

WHEREAS, a public hearing was held on the 13th day of April, 1998 before the Zoning Board of Appeals at the Town Hall, New Windsor, New York; and

WHEREAS, the Applicant appeared by himself and by Stephen J. Reineke, Esq. and Steven Reich, Appraiser; and

WHEREAS, there was one (1) spectator appearing at the public hearing; and

WHEREAS, one person spoke and raised questions with respect to the location of improvements on the applicant's parcels; and

WHEREAS, a decision was made by the Zoning Board of Appeals on the date of the public hearing denying the application; and

WHEREAS, the Zoning Board of Appeals of the Town of New Windsor sets forth the following findings in this matter here memorialized in furtherance to its previously made decisions in this matter:

- 1. The notice of public hearing was duly sent to residents and businesses as prescribed by law and published in <u>The Sentinel</u>, also as required by law.
 - 2. The evidence presented by the applicant showed that:
 - (a) The subject property is located in a residential, R-3 zone.
- (b) The subject property contains two structures which have been completed, each structure of which contains four, single-family units, permitting occupancy of that structure by four families. Occupancy of a structure by no more than two families is a permitted use in this zone. Therefore, the use to which the Applicant is putting the property is not permitted.
- (c) The Applicant obtained site plan approval from the Planning Board for the location of two, two-family structures on this real estate parcel.

- (d) Subsequent to the Planning Board approval, the Applicant began to use the structures as four-family houses, each containing four, one-family rental units.
- (e) The Applicant made application before the Zoning Board of Appeals for a variance to use one of the two structures as a four-family structure which application was denied and a written Memorandum of Decision dated 4/14/97 was adopted by the Zoning Board of Appeals.
- (f) The Applicant now seeks a rehearing on the prior denial and a use variance to allow the other structure which was not a subject of the prior application to be used as a four-family structure.
- (g) At the time of the original application in 1997, only one of the two structures was actually occupied by four families. At the time of this application, both structures were actually occupied by four families.
- (h) The applicant submitted copies of bills for materials used in the construction of the buildings but no total addition of these bills was presented, only copies of the bills themselves.
- (i) By admission of the applicant's attorney, the applicant "made a mistake". By the statement of the applicant's real estate appraiser testifying at his request, "the Applicant just overbuilt".
- (j) New single-family improved properties in the Town of New Windsor are worth between \$80,000 and \$100,000.
- (k) By the real estate appraiser's testimony, viable two-family homes could have been constructed on both lots but the structures that were built were "overbuilt" by the Applicant.
- (1) The applicant submitted two professional builders estimates for the cost of construction of the structures actually built on the property. No estimates for the construction of structures appropriate for the use of two-families were submitted. Estimates were only submitted for the structures that were, in fact, built.
- (m) The condition of the property including its location, and the neighborhood in which it is located are unchanged from the time of the principal application.
- (n) At the conclusion of the application, Applicant's attorney asked for additional time to submit to the Board and the Board's attorney additional case law or legal authority for its position and waive the time limits under which the Board must make a decision.

WHEREAS, the Zoning Board of Appeals of the Town of New Windsor makes the following conclusions of law here memorialized in furtherance of its previously made decision in

this matter:

- (a) Reasonable return: It is clear that the Applicant could have realized a reasonable return if he had built structures appropriate to the allowed uses for the property. It is also clear that the Applicant could not have obtained a profit from the construction of lesser structures but the statute (NYS Town Law, Sections 267 et. seq.) do not allow the granting of a use variance on the showing that a particular property is not profitable. The Applicant must show that a reasonable return, even if it is less than a profit, cannot be obtained. Here not only did the Applicant fail to submit this proof but the testimony of his own real estate appraiser shows that a return could have been obtained merely by the construction of single-family homes.
- (b) <u>Unique</u>: On all the evidence presented, this is a <u>unique</u> situation and the Applicant succeeds in proving this criteria.
- (c) <u>Character of neighborhood:</u> The Applicant has succeeded in proving this criteria also.
- (d) Not Self-Created: The Applicant has failed to prove this criteria. In fact by the admission of both the Applicant's attorney and his real estate appraiser, this situation is self-created. The Applicant's position is that a hardship which is self-created will not necessarily bar the granting of a use variance. In support of this, the Applicant has cited the case IN-RE-KONTAGIANNIS, 131 A.B. 2d 944 (12), 3d Dept. 1987). The case cited is inapposite.

KONTAGIANNIS was decided based on the existing case law criteria stemming from the well-known landmark case of OTTO v. STEINHILBER. Since then, the criteria for the granting of a use variance has been codified in NYS Town Law, Sections 267 et. seq. Section 267-d (2) makes it clear that the Applicant must show that the alleged hardship is not self-created. This is not optional but mandatory.

(e) Since the Applicant has failed to meet two of the four criterias specified by the statute, the application must be, and has been denied.

NOW, THEREFORE, BE IT

RESOLVED, that the Zoning Board of Appeals of the Town of New Windsor DENY the request for a use variance to permit four-family residence in an R-3 zone as applied for and in accordance with plans on file with the Building Inspector.

RESOLVED, that the Secretary of the Zoning Board of Appeals of the Town of New Windsor transmit a copy of this decision to the Town Clerk, Town Planning Board and applicant.

S lanes Nugent Chairman

Dated: June 08, 1998.



Town of New Windsor

555 Union Avenue New Windsor, New York 12553 Telephone: (914) 563-4630 Fax: (914) 563-4693

Zoning Board of Appeals

May 12, 1998

Levinson, Zeccola, Reineke, Ornstein & Selinger, P. C.
11 Abrams Road
P. O. Box 244
Central Valley, N. Y. 10917
Attn: Stephen L. Reineke, Esq.

Re: Reddings, Merrell - ZBA File #98-10

Dear Steve:

This is to advise that at the May 11, 1998 meeting of the Zoning Board of Appeals the Board voted unanimously to DENY the requested use variance on the above matter.

Please be advised that a formal decision will be drafted and acted upon by the Board. You will receive a copy of this decision at a future date.

Very truly yours,

Patricia A. Barnhart Secretary to Zoning Board of Appeals

/pab

cc: Honorable Richard J. Thorpe New Windsor Justice Court

TOWN OF NEW WINDSOR ZONING BOARD OF APPEALS

APPLICATION FOR VARIANCE

98-10.

Date: 3/16/98.

I.	Applicant Information: (a) Merrell Redding, 105 Riley Rd., New Windsor, Ny 567-1821 (Name, address and phone of Applicant) (Owner) (b) (Name, address and phone of purchaser or lessee) (c) Stephen L. Reineke, P.O. Box 244, Central Valley, Ny 928-9444 (Name, address and phone of attorney) (d) (Name, address and phone of contractor/engineer/architect)
II.	Application type: (
	() Area Variance () Interpretation
III.	Property Information: (a) R-3 Redding Place, New Windsor, NY 65-1-42.3 1.5 acres (Zone) (Address) (b) What other zones lie within 500 ft.? R-5 (c) Is a pending sale or lease subject to ZBA approval of this application? No (d) When was property purchased by present owner? N/A (e) Has property been subdivided previously? Yes (f) Has property been subject of variance previously? Yes If so, when? 1/97 (g) Has an Order to Remedy Violation been issued against the property by the Building/Zoning Inspector? Yes (h) Is there any outside storage at the property now or is any proposed? Describe in detail: No
	Use Variance. (a) Use Variance requested from New Windsor Zoning Local Law, Section 48-9, Table of use/bulk Regs., Col. A, to allow: (Describe proposal) Use of existing structures as four- ily in zone where one and two-family is permitted.

	e made to alleviate the hards See attached sheet.		
Ass	(c) Applicant must fill out essment Form (SEQR) with this	and file a Short	•
Cou	(d) The property in question nty Agricultural District: Y	n is located in or es No_ X .	within 500 ft. of a
alc wit	the answer is Yes, an agricul ng with the application as we hin the Agricultural District t from the Assessor's Office.	ll as the names of referred to. You	all property owners
v.	Area variance: N/A (a) Area variance requested Section, Table of		
	Requirements Min. Lot Area Min. Lot Width Reqd. Front Yd.	<u>Available</u>	
	Reqd. Side Yd		
	Reqd. Rear Yd. Reqd. Street Frontage* Max. Bldg. Hgt.		
	Min. Floor Area* Dev. Coverage* Floor Area Ratio** Parking Area	9	
	* Residential Districts onl ** No-residential districts		

(b) In making its determination, the ZBA shall take into consideration, among other aspects, the benefit to the applicant if the variance is granted as weighed against the detriment to the health, safety and welfare of the neighborhood or community by such grant. Also, whether an undesirable change will be produced in the character of the neighborhood or a detriment to nearby properties will be created by the granting of the area variance; (2) whether the benefit sought by the applicant can be achieved by some other method feasible for the applicant to pursue other than an area variance; (3)

prop phys	posed sical	variance will have an adverse effect or impact on the or environmental conditions in the neighborhood or district;
Desc	cribe	whether the alleged difficulty was self-created. why you believe the ZBA should grant your application for an iance:
·		See attached statement.
		attach additional paperwork if more space is needed)
VI.	Sign (a) Sign Sign Sign Sign	Section , Table of Regs., Col
var:	ns.	Describe in detail the sign(s) for which you seek a , and set forth your reasons for requiring extra or over size
inc]	(c)	What is total area in square feet of all signs on premises g signs on windows, face of building, and free-standing signs?
VII.	Inte	Interpretation requested of New Windsor Zoning Local Law, Section, Table of Regs., Col Describe in detail the proposal before the Board:

VIII. Additional comments:

(a) Describe any conditions or safeguards you offer to ensure that the quality of the zone and neighboring zones is maintained or

upgraded and that the intent and spirit of the New Windsor Zoning is fostered. (Trees, landscaping, curbs, lighting, paving, fencing, screening, sign limitations, utilities, drainage.)
IX. Attachments required: X Copy of referral from Bldg./Zoning Insp. or Planning Bd. X Copy of tax map showing adjacent properties. N/A Copy of contract of sale, lease or franchise agreement. Copy of deed and title policy. Copy(ies) of site plan or survey showing the size and location of the lot, the location of all buildings, facilities, utilities, access drives, parking areas, trees, landscaping, fencing, screening, signs, curbs, paving and streets within 200 ft. of the lot in question. N/A Copy(ies) of sign(s) with dimensions and location. Two (2) checks, one in the amount of \$\frac{1}{2}\$ and the second check in the amount of \$\frac{1}{2}\$, each payable to the ToWN OF NEW WINDSOR. Photographs of existing premises from several angles.
X. Affidavit. Date: <u>March</u> 16, 1998
STATE OF NEW YORK)) SS.: COUNTY OF ORANGE)
The undersigned applicant, being duly sworn, deposes and states that the information, statements and representations contained in this application are true and accurate to the best of his/her knowledge or to the best of his/or information and belief. The applicant further understands and agrees that the Zoning Board of Appeals may take action to rescind any variance granted if the conditions or situation presented herein are materially changed.
Sworn to before me this O. SALLY CALL-KNAPP Notary Public, State of New York No. 02-CA4966052 Oualified in Orange County 1998 XI. ZBA Action:
(a) Public Hearing date:

٠. ٠.,	(b) Variance: Granted () Den			Denied (
: `	(c)) Restr	ictions	or	conditions:			
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NOTE: A FORMAL DECISION WILL FOLLOW UPON RECEIPT OF THE PUBLIC HEARING MINUTES WHICH WILL BE ADOPTED BY RESOLUTION OF ZONING BOARD OF APPEALS AT A LATER DATE.

(ZBA DISK#7-080991.AP)

STATEMENT ATTACHED TO APPLICATION OF MERRELL REDDING

The applicant is the owner of two 1.5 acre parcels identified on the tax maps of the Town of New Windsor as Section 65, Block 1, Lots 42.3 and 42.4. There presently exists on both parcels residential structures. Each structure is approximately 4,000 sq. ft. in area.

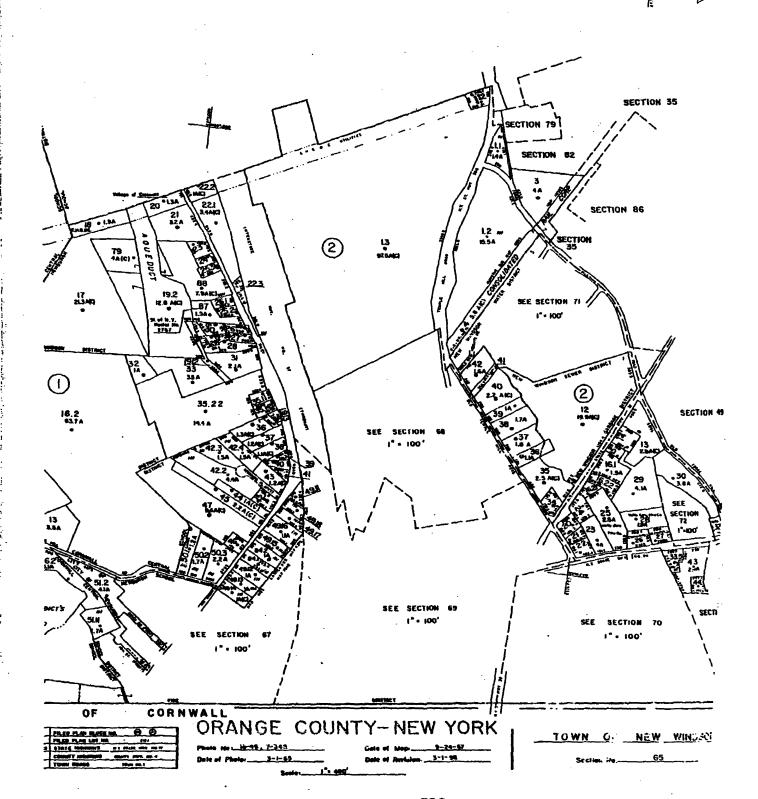
The lots owned by the applicant were created by a subdivision approved and filed in 1994. Thereafter, applicant, at his own cost and expense, improved and constructed to town specifications a road to service three parcels (the two under application to this board and a vacant parcel consisting of approximately 4.4 acres).

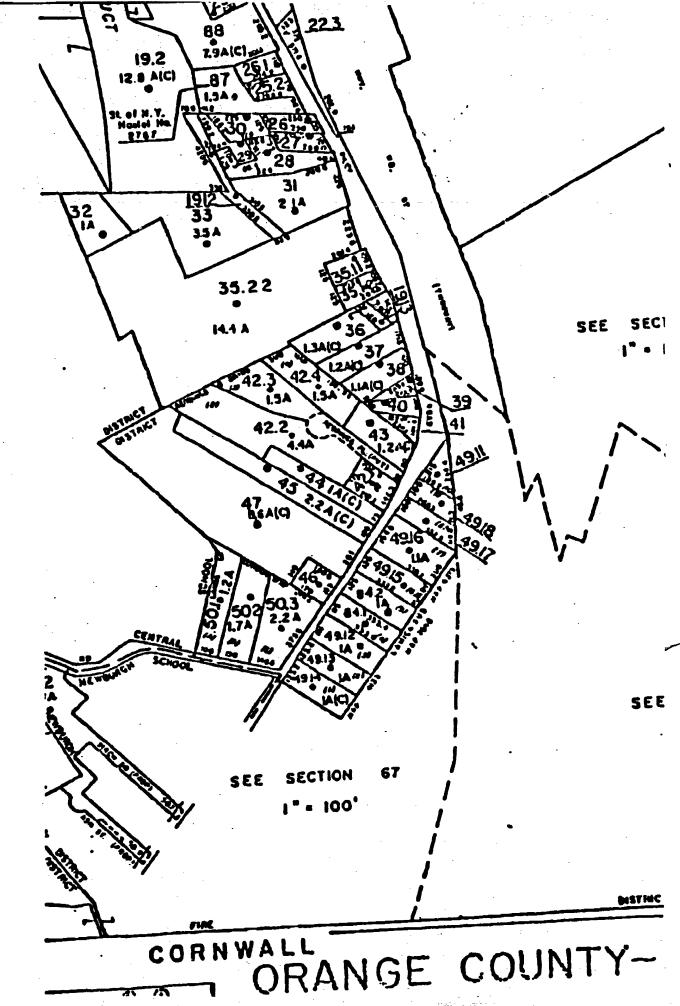
Subsequent to the construction of the road, the applicant entered into financing arrangements and commenced construction of the two buildings. Much of the work was done by the applicant as financial constraints at that time prevented the use of an outside contractor to supervise the construction process.

Applicant requests a public hearing on this matter, at which time applicant is prepared to present to the board a detailed submission of the cost of the structures and the general improvement of the property which has resulted in a situation where applicant is unable to obtain a reasonable return for the investment made.

The proposal of the applicant will not result in any visible change to the structures and the structures are located on lots of sufficient size and separation that no area variances are required.

Applicant has attempted to generate a return on the investment by rental of the structures as two-family dwellings, however, as will be presented at the hearing, that has not been successful. In reviewing the other possible uses permitted in the zone, the ones for which there is sufficient acreage are essentially limited to municipal structures owned by the Town of New Windsor, public parks and playground and houses of worship. In each of those cases, the property is not realistically suitable for such use and even if it were, the parking requirements for such multiple uses would probably be difficult to fit on the land in question.





an hour, maybe worth more, maybe worthless. But that is the standard, if you are doing carpentry work, which is good and workman like quality, it would be the same quality as something for the board to find but it would be the same if your argument is that it's the same ... quality as if I hired some guy who called himself a carpenter than the value of what you did per hour is the number of hours times what a carpenter would make, not necessarily what you would make doing your job. That is where the multiplication is not as simple because you don't have to detail what you did but typically if a person's putting in as the chairman called it sweat equity, you would have to say well, you'd have to be able to say I spent so many hours doing carpentry work and the going rate in the area for carpentry work is this, but I also spent work time doing mason's work and I spent time doing plumber's work and for each one of those, you'd have to say how many hours that you put in and what the going rate in the area is for that trade. They are all going to be different and none of them will be the same as what you're making for your job.

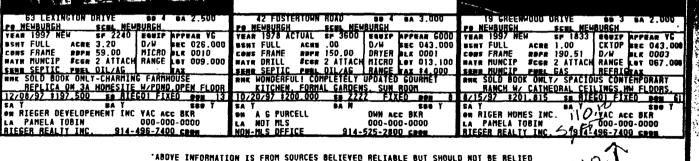
MR. KANE: I'd like to see you reapply before the board, it's a beautiful home and nice area.

MR. NUGENT: We have to move on.

COPY OF LAST PAGE OF ZBA PRIOR PUBLIC HEARING.

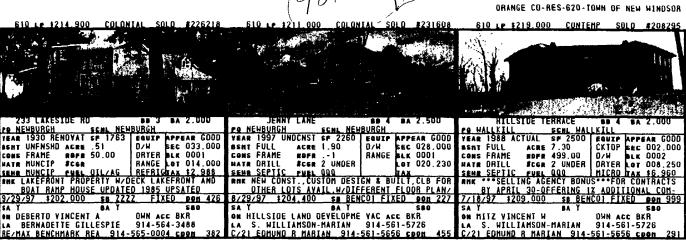


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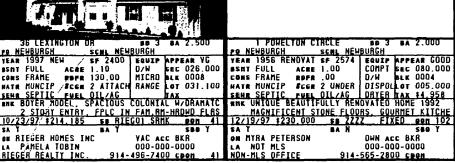




LA PAMELA TOBIN RIEGER REALTY INC







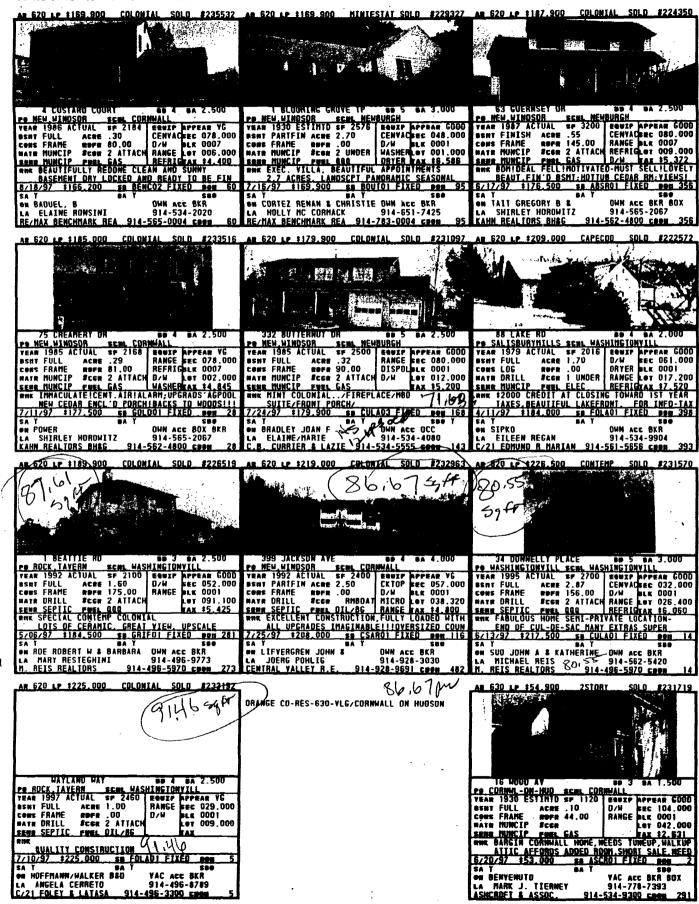
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DRANGE CO-RES-620-TOWN OF NEW WINDSOR

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FROM 914 928 9941 Pls. publish on or before Apr. 2nd. Send bill to Michael Reddings 105 Riley Rd. N.W.

PUBLIC NOTICE OF HEARING BEFORE ZONING BOARD OF APPEALS TOWN OF NEW WINDSOR

PLEASE TAKE NOTICE that the Zoning Board of Appeals of the TOWN OF NEW WINDSOR, New York, will hold a Public Hearing pursuant to Section 48-34A of the Zoning Local Law on the following Proposition:

10

Appeal No. 10
Request of Merrell Redding
for a VARIANCE of the Zoning Local Law to permit:
A four-family dwelling in zone where two-family is permitted.
being a VARIANCE of Section 48-9, Table of use/bulk Regs., Col. A.
for property situated as follows: Redding Place, off of Riley Road, New Windsor, New York.
known as tax lot Section 65 Block 1 Lot 42.3 & 42.4
SAID HEARING will take place on the 13th day of April, 1948, at New Windsor Town Hall, 555 Union Avenue, New Windsor New York, beginning at 7:30 o'clock P. M.

James Nugent Chairman By: Patricia a. Barnhart, Secy.

ZONING BOARD OF APPEALS: TOWN OF NEW WINDSOR COUNTY OF ORANGE: STATE OF NEW YORK	
In the Matter of the Application for Variance of	ing the same of th
Morrell Reddings.	AFFIDAVIT OF SERVICE BY
# 98-10 Applicant.	MAIL
STATE OF NEW YORK)) SS.: COUNTY OF ORANGE)	
PATRICIA A. BARNHART, being duly sworn, deposes and	says:
That I am not a party to the action, am over 18 years of age a Avenue, Windsor, N. Y. 12553.	and reside at 7 Franklin
That on 3198, I compared the 17 addressed of the Public Hearing Notice pertinent to this case with the certified list Assessor regarding the above application for a variance and I find the identical to the list received. I then mailed the envelopes in a U.S. D. Town of New Windsor.	t provided by the hat the addresses are
Patricia A.	Bambant. Barnhart
Sworn to before me this day of March, 1998.	
Notary Public	

DEBORAH GREEN
Notary Public, State of New York
Qualified in Orange County
4984065
Commission Expires July 15,



October 21, 1997

TOWN OF NEW WINDSOR

ASSESSOR'S OFFICE

555 UNION AVENUE

NEW WINDSOR, NEW YORK 12553-6196

Telephone: (914) 563-4633

Fax: (914) 563-4693



RECEIVED

Merrell Redding 105 Riley Rd. New Windsor, NY 12553

RE: Tax Map Parcel: 65-1-42.4 & 65-1-42.3

Dear Mr. Redding:

According to our records, the attached list of property owners are within five hundred (500) feet of the above referenced property.

The charge for this service is \$35.00, minus your deposit of \$25.00.

Please remit the balance of \$10.00 to the Town Clerk's office.

Sincerely,

LESLIE COOK Sole Assessor

/cad **Attachments**



Bergknoff, Irwin X X Route 32 Highland Mills, NY 10930

Nemeth, Ruby
PO Box 81
Vails Gate, NY 12584

Nemeth, Ruby
PO Box 91
Vails Gate, NY 12584

Martin, Peter & Rose Marie
c/o Rose Marie Martin
401 East 65th St., - 10E
New York , NY 10021

Hudson Valley Development Group of New Windsor LP 7 Becker Farm Rd. Roseland, NJ 07068

Garrison, George H. & Mildred 143 Riley Rd. New Windsor, NY 12553

Kennedy, Fitzhugh L. & Delores 137 Riley Rd. New Windsor, NY 12553

Scott, Lela 6 Scotts M.H.P. Red Springs, NC 28377

Smith, William and Marion 125 Riley Rd. New Windsor, NY 12553

Johnson, Edward & Juanita 117 Riley Rd. New Windsor, NY 12553

Cartwright, Augustus J. & Essie M. PO Box 563 Vails Gate, NY 12584

Noller, Charles Sr. & Ruth L. 99 Riley Rd. New Windsor, NY 12553

Taube, Bertil & Mary A. 95 Riley Rd. New Windsor, NY 12553

Barger, Richard G. & Stenger, David D/B/A Windsor Heights 894-I Route 52 Beacon, NY 12508

Brentnall, William & Ælda XX 114 Riley Rd. New Windsor, NY 12553

Blake, George C & Carol A 108 Riley Rd. New Windsor, NY 12553

Ienuso, Robert & Barbara V K 104 Riley Rd. New Windsor, NY 12553

Handel, Timothy & Vanasco, Brandi L. 96 Riley Rd.
New Windsor, NY 12553

MIGHTY BUILT CONSTRUCTION CO, INC.

4 YOEMAN ROAD NEWBURGH, NY 12550 (914) 562-8588

MERRELL REDDING LOT #2 REDDING PLACE NEW WINDSOR, N.Y. 12553 TEL.# 567-1826 567-9019 JOB: BUILD TWO STORY, TWO FAMILY HOUSE W/BASEMENT

JOB# 9751

WE MEREBY PROPOSE TO FURNISH AND SUPPLY MATERIAL'S AND THE LABOR FOR THE COMPLETION OF A TWO STORY, TWO FAMILY HOUSE WITH AN UNFINISHED BASEMENT. WORK TO CONSIST OF,

MIGHTY BUILT CONSTRUCTION CO, INC.

4 YOEMAN ROAD NEWBURGH, NY 12550 (914) 562-8588

TOTAL COST OF THIS PROJECT WITH PLUMBING AND ELECTRIC \$ 222,225.00

TOTAL COST OF THE LABOR ON THIS PROJECT IS 45% +/TOTAL COST OF MATERIAL ON THIS PROJECT IS 35% +/TOTAL COST OF OVERHEAD AND PROFIT IS 20% +/-

TOTAL COST OF PROJECT EQUALS 100%

NOTE! IF MIGHTY BUILT CONSTRUCTION IS TO INSTALL THE WELL ON THIS PROJECT IT WILL BE AT \$20.00 PER FT., ESTIMATED FOOTAGE IS 300 + FT. FOR A TOTAL COST OF \$6,000.00.

- MIGHTY BUILT CONSTRUCTION CO.INC. TO REMOVE ALL THEIR BUILDING AND CONSTRUCTION DEBRIS FROM PROPERTY AND TO A OF SITE LOCATION.
- MIGHTY BUILT CO. GUARANTEE'S ALL THERE WORK FOR A PERIOD OF ONE YEAR FROM COMPLETION OF WORK.

NOTE! ANY ALTERATION'S OR DEVIATION'S FROM THE ABOVE SPECIFICATION'S INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDER'S AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENT'S ARE CONTINGENT UPON STRIKE'S, ACCIDENT'S, OR DELAY'S BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. WORKMEN'S COMPENSATION AND OTHER PUBLIC LIABILITY INSURANCE TO BETAKEN OUT BY MIGHTY BUILT CONSTRUCTION CO. INC.

This AGREEMENT, MADE THE <u>1st</u> day of <u>September</u> 1997, between <u>Anthony Basselini, Basselini Builders</u> (hereinafter called the "Contractor"), and <u>Merrell Reddings</u> residing at 105 Riley Rd, New Windsor, N.Y. 12553 (hereinafter called the "Owners").

WITNESSETH:

That in consideration of the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. That Contractor agrees to furnish all material necessary to perform or cause to be performed all work necessary to construct a single family residence, all in accordance with the plans and specifications approved by the parties hereto and attached hereto and made a part hereof as Schedule "A" and to be constructed on premises owned by the Owners, located at:

Lot #2 Redding Place, New Windsor, N.Y. 12553

as set forth on the plot plan attached hereto and made a part herof. The above scope of work agreed to by the Contractor is limited in that certain items of work are set forth in this contract to be performed by the owner.

- 2. Notwithstanding the provision of the preceding paragraph, the Owners are responsible for the following in connection with the construction: drilling of well (to be connected at Contractor's expense-see specifications on plumbing).
- 3. The Contractor agrees to perform all the work required in a good and workmanlike manner and further agrees that it will supervise the work done by subcontractors. The Contractor agrees that he will construct the residence in accordance with all applicable local and state codes and that when the construction is completed the Contractor, on behalf of the Owners will secure a certificate of occupancy.
- 4. The Contractor will secure all licenses and permits required for the construction and the completion of the work covered by this Agreement at toe Owners' sole expense.
- 5. The Contractor will proceed diligently to complete the construction without interruption as rapidly as possible and agrees to complete the work covered by this contract on or before 210 days from the start of construction. If the completion of the work is delayed by any act or neglect of the Owner, by change orders, strikes, regulations or acts of public officials, acts of God, then the time of completion for the work shall be extended to compensate for such delay
- 6. The Owners shall pay the Contractor for the performance of the work and the furnishing of the materials covered by this Agreement the sum of \$240,000, payable as follows:

\$24,000 on the signing of the contract; Bank schedule advance upon completion of the foundation, and the balance shall be advanced to Contractor pursuant to any building loan agreement and advance schedule as may be required by Owners' lender, ______, or any other institutional lender authorized to do business in the State of New York.

7. In the event that the Contractor determines that blasting is necessary, all costs in connection with the blasting will be paid by the Owners, provided the

Owners agree to the costs in writing prior to the blasting. The blasting costs must be paid in full by the Owners prior to the blasting.

- 8. All work done under this contract shall be performed in accordance with the plans and specifications attached hereto; no changes of additional work of deletion shall be made by the Contractor unless authorized by a written statement signed by the Owners.
- 9. The Owners shall provide fire insurance together with extended coverage which shall include theft, vandalism, water and winds, all in an amount not less than the amount of this contract which insurance may be written in the form of a builders risk policy. Prior to the Contractor commencing construction, the Owners shall provide copies of the insurance to the Contractor.
- 10. The Owner affirmatively represent to the Contractor that they own the property upon which the improvement is to be erected and that the property is free and clear of all liens or encumbrances except a first mortgage to be placed upon the property by the lending institution financing a portion of the construction of the premises.
- 11. The Contractor agrees to save the Owners harmless from all claims or damages, if any, on account of injury to persons or property occurring in connection with the performance of this contract; and, to carry and keep in force and effect adequate liability insurance in the amount of \$1,000,000.00 and workers' compensation coverage during the course of construction through and including the date of the final payment from the Owners. Prior to commencing work proof of such insurance will be furnished to the Owners.
- 12. The Contractor agrees not to assign or otherwise dispose of this contract to any person, company or corporation without the previous written consent of the Contractor.
- 13. The Contractor shall at all times have complete control of construction. The Owners shall have the right to inspect the premises at any time during construction; however, the Owners agree not to occupy the premises until it is completed.
- 14. Notwithstanding any other provision in this contract to the contrary, prior to the Contractor shall submit an affidavit to be signed by the Contractor attesting to the fact that all bills for work, labor, services and materials supplied to the project have been paid in full or will be paid from the proceeds of the final advance and that the Contractor will hold the Owners harmless from any and all claims arising out of the failure of the Contractor to make such payments.
- 15. In the event a notice of Mechanic's Lien is filed against the premises during the term of this contract as a result of the failure or alleged failure on the part of the Contractor to pay for labor and/or materials, the Contractor shall have ten(10) days after notice of the filing of the notice of Mechanic's Lien to discharge the same either by payment to the leinor, bonding or discharge by deposit in the Ulster County Clerk's Office. In the event the Contractor fails to discharge the lien then the Owners shall have the right to discharge the same by securing a bond or by deposit in the Ulster County Clerk's Office and to receive a credit for the monies so expended against any monies due and owing by the Owners to the Contractor.

- 16. The Owners may undertake certain other matters themselves in connection with the construction of the premises, outside of the scope of the plans and specifications, and since these activities may give rise to the filing of a notice of Mechanic's Lien on the premises as a result of the failure and / or refusal of the Owners to make payments for labor and / or materials and since the filing of the notice of Mechanic's Lien might, under those circumstances, prevent an advance of the mortgage proceeds which would ordinarily be used by the Owners to pay the Contractor, the Owners agree that in the event a notice of Mechanic's Lien is filed against the Premises arising out of the failure or alleged failure by the Owners to pay for labor and / or materials contracted for by the Owners will discharge the aforesaid Mechanics Lien either by payment, bonding or deposit in the Ulster County Clerk's Office within ten(10) days after the Owners received notice of the filing of the notice of Mechanic's Lien.
- 17. Provided the Contractor is paid in full in accordance with the provision of this contract, the Contractor will give to the Owners the guaranty at the time of final payment, which guaranty is annexed hereto as Schedule "B". This paragraph shall survive delivery of the C.O.
- 18. Prior to final payment to the Contractor the Contractor shall remove from the premises at Contractor's expense all debris caused by his work and the premises will be in broom clean condition.
- 19. The parties hereto agree that all understanding and agreements between the parties are merged in this contract and that the same may not be changed or terminated orally and that any and all changes to this contract must be set forth in writing and signed by all parties to this contract

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

BY:		 _(OWNER
	-	•
		(BUILDER

THIS AGREEMENT MADE THIS 1ST day of September 1997 between Basselini Builders and Merrell Reddings residing at 105 Riley Rd. New Windsor N.Y. 12553 hereinafter called "Owner." Witnesseth: Builder agrees to erect on a plot of land known as Lot #2 of the subdivision named, Reddings. In township of New Windsor.

A. DI-LEVEL	•
COLONIAL	\overline{X} (64x34).
CONTEMPORARY	
RANCH	•
Style home with the follow	wing addition and or modifications as per plans to follo
Including these standard	-
F	No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Foundation: 12" Block (
Footings: 10" X 30" 2,50	
Slab: 4" Concrete 3,000	psi mix.
Framing:	
2X6 EXTERIOR WALL	
2X4 INTERIOR WALLS	
SHEATHING: 1/2 OSB	
SUB-FLOOR 3/4 T & G.	
RAFTERS <u>X</u> pre-eng	
FLOÓR BEAMS <u>pre-e</u>	
CEILING BEAMS <u>TRU</u>	<u>SS</u> .
Exterior:	J
Vinyl siding, Vinyl soffit,	white vinyl
Aluminum facia, (WHIT	E <u>X.</u>) (BROWN <u>.</u> .)
1	
Aluminum gutters, (WH)	ITE X (BROWN) 4 Inch. STD.
Shutters: Raised Panel _	Louvered X Front of House Only X.
12 Inch <u>X</u> 14 Inch	*
Color <u>Green.</u>	•
Color to Match Front Do	or Green Yes X No .
Number of Pair Si	ze
	· · · · · · · · · · · · · · · · · · ·

Exterior Doors:	
	E 3'0" X 6' 8" CS-210 Lft. X RGT
	II Price S
Side Lites 12" 14"	Mdl Price \$
	NO. OF 2 Price Labor/
Total \$	•

SLIDER
OTHER Kitchen.
the program of the first of the control of the cont
GARAGE DR. NO # OF SIZE
GARAGE DR. NO # OF SIZE ELECTRIC OPENERS PRICE
WINDOWS: STANDARD
Wood DOUBLE HUNG WHITE Wood TILT IN FEATURE PRICE DIFF
CASEMENT FRATURE FRICE DIFF
CASEMENT SPECI AL SIZE OR FEATURES
STECTAL SIZE ON FEATURES :
SCREEN INCLUDE: yes 2
NO TOTAL
INTEDIOD TOIM.
INTERIOR TRIM:
STANDARD: CASING 2 1/4" COLONIAL CASING (DOORS & WINDOWS)
STANDARD BASE 3 1/4" COLONIAL BASE
INTERIOR DOOR STYLE: 1 3/8"
Bifolds 1 1/8"
Clear Veneer Jambs X.
LUAN X
FLUSH BIRCH
SIX PANEL MASONITE (PAINT GRADE)
SIX PANEL WHITE PINE
PAINT BY BUILDER X. OWNER
(wood window and door jambs stained)
· · · · · · · · · · · · · · · · · · ·
Interior Paint:
BENJAMIN MOORE REGAL CHINA WHITE, ONE COLOR THROUGHOUT
STAIN: MIN-WAX GOLDEN OAK. OR CHOICE
TWO COATS OVER STAIN TO FINISH WOOD WORK
ALL NAIL HOLES FILLED PRIOR TO FINISHED COAT.
EXTERIOR PAINT:
BENJAMIN MOORE BRIGHT WHITE 2 COATS OVER ALL EXTERIOR WOOD. (EXCEPT DECKS).
WUNJIA IRAU AF I IJFA NAL

INSULATION:
EXTEDIOD WALLS D.10 Y D.21 OPTIONAL
CEILINGS R-30 X . R-38 OPTIONAL
BASEMENT CEILING R-19
INSULATION TO BE INSTALLED AS PER N.Y.S. ENERGY CODE.
INDUMINION TO BE INDIVIDUED IN I BEING INDIVIDUE TO SEE
SHEETROCK:
1/2 SHREET ROCK, GLUED, SCREWED, AND NAILED
3 COATS OF SPACKLE, GARAGE TO RECEIVE 1 COAT SPACKLE
ADDITIONAL COATS AN EXTRA 5/8" TYPE X BETWEEN GARAGE AND
LIVING AREA AS REQUIRED AND ABOVE BOILER.
STAIRS:
CELLAR YELLOW PINE BUILT ON SITE 1 ST. FLOOR OAK YELLOW PINEX
1 ST. FLOOR OAK YELLOW PINE X.
2 ND. FLOOR YELLOW PINE (OPTIONAL)
,
APPLIANCE: BOUGHT BY OWNER INSTALLED BY BUILDER
ALLOWANCE BY BUILDER \$850.00
STOVE MAKE & MODEL #
DISHWASHER
STOVE HOOD vented to outside .
REFRIGERATOR
MIRRORS BY BUILDER: PLATE GLASS INSTALLED OVER VANITY.
MIRROR SIZE WIDTH OF VANITY.
CLOSET SHELF-COMMON PINE
FLOOR COVERING:
CARPET ALLOWANCE \$12.00 YARDAGE COMPUTED ON ONE COLOR
THROUGHOUT OVER 1/2" PAD.
VINYL \$12.00 YD. OVER 5.5 LUAN.
TILE \$3.00 A SQ. /FT.(LABOR) OVER DOUBLE LAYER OF PLYWOOD AND
THINSET.
\$2.00 SQ. FT. TILE MATERIAL
FLOOR COVERING BY ROOM;
BED ROOM #1 <u>CARPET</u> .
BED ROOM #2 <u>CARPET</u> .
BED ROOM #3 <u>CARPET</u> .
BED ROOM #4 CARPET
UPSTAIRS HALL <u>CARPET</u> .
STEPS TO DOWN STAIRS RUNNER FULL CARPET X .
DOWN STAIRS FOYER CARPET .

DINING ROOM	
LIVING ROOM	CARPET .
DEN	CARPET .
	COMMON #2 COMMON OTHER
PRICE \$ 8.00 PER/	FT. # of SQUARE FT TOTAL
(3) Coats Clear Finish	STD. Satin Finish HIGH GLOSS
	TRIM AN EXTRA. COLOR PRICE \$
TILE:	
HALL BATH	
MASTER BATH	TILE
OTHER	
1/2 BATH	VINYL-WASHER AND DRYER HOOK UP INCLUDED
WASH ROOM	VINYL-WASHER AND DRYER HOOK UP INCLUDED
KITCHEN	TILE
FOYER	TILE
NOTES	
	Y MUD FLOOR
IF ANY	
	: ALLOWANCE \$ <u>12</u> PER/YD.
KITCHEN 1	<u>ile</u> .
MUD ROUM	
BATHS_	
OVER 5.5 LUAN	ELOOD TO MEMBER 12'4 I
ADDITIONAL SUB	FLOOR IF NEEDED <u>Kitchen</u> .
KITCHEN CABINE	rs:
STD. RAISED PANE	CL PINE, (1) LAZY SUSAN, SQUARE EDGE FORMICA
TOPS CHOICE OF	DOOR STYLES. CHOICE OF HARD WARE AS DISPLAY
FORMICA BACK S	PLASH INCLUDED, PULLOUTS AS PER
MANUFACTURES 1	DESIGN.
VANITIES TO MAT	CH CABINETS DESCRIPTION ABOVE.
OPTIONS LISTED I	BELOW:
ISLAND	PANTRY CORNER GARAGE
BEVELED EDGE	PRICE PER FOOT
CORNER GARAGE	CORNER GARAGE PRICE PER FOOT STAINED GLASS WINDOW
OTHER OPTIONS.	

TOTAL	•
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	-
COLOR	FIN
	
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COLOR	FIN
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COLOR	FIN
CONON	^ ^^ \ <u></u>
	-
Color	
Calor	Fin
COIOF	

Plumbing: STANDARD (TWO UNITS)

TOILET: GERBER STANDARD WATER SAVER (WHITE, BONE) BATH TUB: AQUA GLASS MDL. #AG-6076 5' TUB. MOEN T&S BASIN: AMERICAN STANDARD 19' Round China SELF RIMMING

BASIN FAUCET: MOEN LAV. Chrome Single Lever.

KITCHEN SINK: 24" STAINLESS STEEL SINGLE BOWEL

KITCHEN FAUCET: MOEN FAUCET. CHROME SINGLE LEVER.

WELL PUMP: MEYERS S. J. series 1/2 horse pump.

Expansion Tank: 80 Gallons .

Well to be drilled by OWNERBUILDER X
Builder to provide pump to 150', over 150' of depth additional plastic pipe to be
considered an extra at \$ 1.50 per ft.
ONE EXTERIOR HOSE CONNECTIONS TO BE INCLUDED LOCATION O
AT OWNERS CHOICE.
HEATING SYSTEM: STANDARD
WEIL McLEIN CAST IRON BOILER P-68 SERIES, SIZE AS TO
REQUIREMENTS OF PROJECT.
NO# of zones 2.
Location of zones " " " LIVING ROOM
" " <u>LIVING ROOM</u> .
4
« « « «
« « «
Hot water provided by S. S. 40 storage tank and provided by separate zone fro
boiler(TWO UNITS).
SYSTEMS 2000 BOILER AND POWER VENT DIRECT VENT SYSTEM WIT
STORAGE TANK WHERE HEAT SYSTEM NOT ACCESS TO CHIMNEY
-
NO "OF TONEO
NO # OF ZONES
LOCATION
"
"
ELECTRICAL:
AS PER N. Y. S. CODE WITH THE FOLLOWING ADDITIONS: OVERHEA
ELECTRIC
2 EXTERIOR OUTLETS
2 SPOT LIGHTS, WIRING FOR GARAGE DOOR OPENERS (2). BUILDER
SUPPLY 3 TELEPHONE, AND 3 T. V. JACKS. GARAGE AND ATTIC TO B
SUPPLIED BY BUILDER.
RECESSED LIGHTS
RECESSED LIGHTS 200 AMP SERVICE X OTHER ALL LIGHT FLYTUDES DOUGHT AND DELIVEDED TO SITE BY OWNER
ALL LIGHT FIXTURES BOUGHT AND DELIVERED TO SITE BY OWNER
BUILDER TO INSTALL. DOOR BELL.
ALL CEILING LIGHTS IN BEDROOM
ALL FAN BOXES IN BEDROOM CONSIDERED AN EXTRA
FIRE PLACE AND OR CHIMNEY
FULL MASONRY

大きな かんしゅう ちゅうけん いいき かんしゅう かんしゅう

ZERO CLEARANCE
CHIMNEY BLOCK
FULL MASONRY TO CONSIST OF HERITAGE BRICK OR EQUAL
12 X 12 CLAY FLUE FOR FIRE PLACE
8 X 8 FLUE FOR OIL BURNER CONSTRUCTED TO STATE AND LOCAL
BUILDING CODES.
ZERO CLEARANCE TO CODE.
CHIMNEY BLOCK TO CODE
SEPTIC SYSTEM AS PER CODE OR ENGINEERED
ENGINEERING RESPONSIBILITY OF LAND OWNER.
SYSTEM TYPE ABOVE GROUND
TANK SIZE .
TANK SIZE # OF DIST. BOX
IN GROUND
TANK CITE
TANK SIZE # OF DIST. BOX
TIELD SIZE
<u>INCLUDES</u>
1. MASONITE DOORS
2. STAINED JAMBS
3. STAINED TRIM
4. 10 X 15 DECK
5. CEILING FAN BOXES IN ALL BEDROOMS
6. SLIDER IN KITCHENS
7. TILE IN FOYER
8. TELEPHONE, CABLE JACKS IN ALL BEDROOMS, LIVING RM. AND REC.
RM
9. OAK RALES ON STAIRS
PART II
For the sum of \$240,000
Owners agree to pay to "Builder" the sum of \$240,000 As follows:
Upon signing this contract <u>\$24,000</u> .

4.76

Upon completion of foundation Bank Schedule
Upon completion of shell AS PER BANK SCHEDULE

Upon completion of rough plumbing, rough electric, insulation, and windows in place AS PER BANK SCHEDULE.

Upon completion of sheetrock, trim, and kitchen cabinets AS PER BANK SCHEDULE

Upon completion of septic system, tile work, and painting AS PER BANK SCHEDULE

Upon completion-delivery of Certificate of Occupancy BALANCE OF PAYMENT.

"Owners" covenant and agree:

- 1. That they own the real property upon which said house is to be erected free and clear of all encumbrances.
- 2. That they have secured a firm commitment for a mortgage loan, to be advanced in installments during construction in the amount of \$\frac{240,000}{240,000}\$ and that they will pay or cause t be paid to "Builders" the entire proceeds of said mortgage loan.
- 3. That they will, at their own expense, do all landscaping, seeding, planting, of shrubs, walks, blacktop driveway, any additional fill if needed and that no part of these items are to be furnished or installed by the "Builder."
- 4. Bulldozing to consist of excavating and backfill and removal of topsoil from driveway only.

It is the mutual understanding of the parties hereto that this contract, together with the sketch attached hereto, constitutes the entire contract between the parties; that any change, alteration, substitution, or deviation from the plans and specifications will be considered an extra to be paid at the time said work is done.

It is agreed by the parties hereto that the "Builder" will complete the work specified above within seven months from date when "Builder" is allowed to commence the safe, provided "Owners" will make payments when due and weather has permitted the diligent prosecution of the work. It is understood further that strikes, failure of suppliers to deliver materials, and Acts of God are beyond the control of "Builder" and may postpone completion by "Builder" to the extent of time lost thereby.

It is further understood that any blasting of rock formations will be paid for as an extra by "Owners".

Tree debris and stumps to be pushed to rear of lot.

(OWNER)		· · · · · · · · · · · · · · · · · · ·	
	*		
(BUILDER)		. 12	

In accordance with prevailing industry practices and the warranty policies of the local chapters of the National Association of Home Builders, the seller guarantees the purchaser against defects described below provided that such defects are brought to the seller's attention inwriting during the one-year warranty period commencing with the date of possession or closing of title whichever occurs first., or within such shorter period as may be specifically stated herein. These guarantees are designed to protect the purchaser from faulty construction and defective materials; they do not apply to defects caused by any defect, and nothing contained in this warranty shall be determined to make the seller an insurer of personal property of the purchaser or of any third party. No steps taken by the seller to correct defects shall act to extend the warranty period beyond the initial term of one year. The seller shall have the option of selecting the materials and the methods to be used in making a repair. This warranty is applicable only to the matters guaranteed herein and only if the noted defects are reported in writing before the end of the one-year warranty period or such shorter period as may apply. Items covered in this warranty altered by a person or persons other than the seller, its employees, or agents are also excluded and the seller shall not be liable or responsible for any corrective work performed by others or the cost thereof.

The seller assigns to the purchaser its interest in any manufacturer's warranties for mechanical equipment, appliances and other manufactured items furnished with the house.

1. Structural Components.

The seller guarantees that it will correct any structural defect in the dwelling caused by faulty construction and / or defective materials for a period of one year.

2. Roof.

It guarantees the roof and roof flashing to be free from leaks for a period of one year except where such defects are caused by acts or natural disasters beyond its control (it shall be the purchaser's responsibility to keep gutters and downspouts free of lezves, debris, and ice build-up which would cause excessive overflow). This guarantee is void in the event the purchaser of his agents utilize the roof for any activity or attach any superstructure or appurtenance thereto.

3. Heating.

It guarantees proper operation of the heating system, in the original finished room areas, for a period of one year as follows: That the heating system has been installed in accordance with good heating practice and has been designed in accordance with appropriate engineering heat-loss factors to maintain a 70 temperature inside the home when outside windspeeds and temperatures are at design conditions established by the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAH) for the locations involved. Temperatures are to be measured by readings taken with a verified thermometer in the approximate middle of each room about three feet above the floor. This guarantee does not include the system or any of its parts which become defective through faulty operation, lack of routine maintenance, or alteration by the purchaser or his agents. It shall be the purchaser's responsibility to perform the normal maintenance functions, such as lubrication and replacing of filters, which are explained in the instructions supplied by the equipment manufacturer and in the Warranty M anual.

4. Plumbing.

It guarantees the plumbing system against defective workmanship or materials for a period of one year. This guarantee is limited to 90 days on items considered to be normal maintenance responsibilities, such as toilet.

5. Masonary.

It guarantees all concrete, brick, stone and other masonry against structural defects for a period of one year. House slabs, basement floors and walls, garage slabs walks, drives, and other masonry may develop cracks or flaking due to characteristics of expansion and construction of cement as changes in temperature occur. Only those cracks which are of such a magnitude so as substantially to

interrupt the plans of the surface, or affect its structural value, will be the responsibility of the seller to repair.

6. Basement.

It guarantees the basement and below-grade living spaces to be waterproof against infiltration of free water due to penetration through wall or floors. This guarantee does not cover condensation, backing up of sewers, flash floods hurricanes, or leaks through window walls which are not properly maintained. Where wet basement conditions covered by this warranty result from ineffectual facilities for the disposal of surface or storm damage water, the seller is authorized to take such steps for corrective action as it may be considered desirable including the installation of sump pumps. This guarantee shall not apply if any person other than the seller or its agent shall make any opening or hoes of any kind in the basement walls or floor or alter or disturb the finished grade adjacent of the house or elsewhere on the lot if the result is to change the drainage of the ground adjacent to or near the house

7. Excessive Warpage.

151515

It guarantees against excessive warpage of structural members, doors, counter-tops, vanities, as well as delamination of plywood, for a period of one year. "Excessive" warpage shall mean more than 3/8" in the case of doors: More than 3/8" in a 48" span in the case of vanities and counter-tops; and more than 3/4" in the case of structural members. New exterior doors may wrap slightly during periods of rapid temperature change and later return to shape; higher tolerances may be applied to such temporary warpage.

8. Grading.

It guarantees for a period of one year that all slopes on the purchaser's lot will drain away from his dwelling for an adequate distance (at least ten feet except in case of unusual terrains), and that it will repair any "ponding" or washouts which create hazardous conditions. These guarantees do not apply to damage resulting from alterations of grades by persons other than the seller or its agents, or resulting from failure of the purchaser to assume normal responsibilities for the maintenance of his landscaping and grounds. Minor erosion of the yard areas can be expected with a new home and is the responsibility of the purchaser to correct.

9. Septic System.

It guarantees the septic system to provide sufficient quantity and pressure as required for single family dwelling residence. Water shall be potable and free from contamination in accordance with the drinking standards of the New York State Department of Health.

Notwithstanding anything to the contrary contained herein, seller shall have 30 days from receipt of notification to correct any warrant items, unless the parties agree in writing to a longer term. In the event the item is not so remedied within the time limit, purchaser shall have the right to have same remedied by a professional of his choice and in such event the seller shall pay, upon presentment, such bill as rendered for reasonable labor and material costs.

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER





"BETTER LUMBER FROM BETTER MILLS

Remit/To: P.O. Box 1598, Kingston, NY 12/01

HIKE REDDING

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*** CASH SALE *** NEWBURGH HOME CENTER



Remit To: P.O. Box 1598, Kingston, NY 12401

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"BETTER LUMBER FROM BETTER MILLS"

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NEWBURGH MIRON LUMBER:

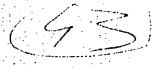
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NEWBURGH; NY 12550

914 562-2000

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"BETTER LUMBER FROM BETTER MILLS*

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NEWBURGH HOME CENTER

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BETTER LUMBER FROM BETTER MILLS

Flemit To: P.O. Box 1598, Kingston, NY 12401

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THE HOME DEPOT 1242 474 RT.211 ORANGE PLAZA HIDDLETOWN, N.Y. 10940 (914)343-9200

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48.38 TAX NY 7.250 TOTAL	\$51.89
CASH	52.00
CHANGE DUE	0.11

ORIGINAL RECEIPT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT STORE MANAGER-JOHN COOK JR. (914)343-9200

THE HOME DEPOT 1242 474 RT.211 DRANGE PLAZA MIDDLETONN, N. Y. 10940 (914)343-9200

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ORIGINAL RECEIPT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT STORE MANAGER-JOHN COOK JR. (914)343-9200

THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12590 HAVE A NICE DAY

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	TOTAL	\$74.79
	CASH	75.00
	CHANGE DUE	0.21

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THANK YOU FOR SHOPPING
AT CALDOR

Telephone (914) 561-4108 FAX (914) 561-5344 CUSTOMER COPY

FEDERAL BLOCK CORP.

F 03755

Your Complete Masonry Center.

| April | Print | Print

129 Walsh Avenue New Windsor, NY 12553	Building Blo	cks Master Distributor
SOLD TO:	DELIVER TO:	DATE
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QUANTITY DESCRIPTION AXIIX 4 8 11 MMC	Intel P	AMOUNT
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FEDERAL BLOCK CORP.

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems

Brick

Stone

Concrete and Light Weight PC Glassblock **Building Blocks** Master Distributor 129 Walsh Avenue New Windsor, NY 12553 SOLD TO: **DELIVER TO:** PHONE NUMBER: QUANTITY CODE DESCRIPTION UNIT PRICE THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. **WOOD PALLETS** NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HERBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER BOUR WAITING TIME THEREAFTER.

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TOTAL

THANK YOU

(914) 561-5344

F 03714

THANK YOU

FEDERAL BLOCK CORP.

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight • PC Glassblock
Building Blocks Master Distributor

New Windsor, NY 12553 SOLD TO: DATE_ **DELIVER TO:** PHONE NUMBER: DESCRIPTION 機能を300EM UNIT PRICE CL FRAMES 8,25pm. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. 48 x 48 **WOOD PALLETS** NO MATERIAL ACCEPTED FOR RETURN WITHOUT COSSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
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FEDERAL BLOCK CORP.

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Your Complete Masonry Center.

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Telephone (914) 561-4108 FAX (914) 561-5344 CUSTOMER COPY

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FEDERAL BLOCK CORP.

	Martin Firepl	aces	Rockwood	Your I Retaining \	<i>Comp</i> Wall System	lete Ma ns • Bric	<i>sonry (</i> k • Stone	Center.	ncrete a	nd Light Weight ling Blocks	PC Glassb Master D	
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NEUSURGH MIRON LUMBER F1=-568+80(c) 250 LAKE STREET MEMBURGH, No. (25t)

"BETTER LUMBER FROM BETTER MILES"

Remit To: P.O. Box 1598, Kingston, NY 12401

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HSE 58010

SOLD TO

种种 直接性空间管 *** NEMBURGH HOME CENTER

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ARTIE P.

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 18550 MRCH

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** // NEWBURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550 MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET MENBURGH, NY 12550



Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

TOTAL

SOLD TO

THANK YOU FOR CHOOSING MEMBURGH HIRON

*** CASH, SALE ***
NEWBURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 850 LAKE STREET MEMBURGH, NY 18550 MROH

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
NEWBURGH HONE CENTER

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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CUSTOMER COPY

NEWBURGH MIRON LUMBER 714-562-2000 250 LAKE STREET MENBURGH, NY 18550 MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** MEMBURGH HOME CENTER

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MEMBURGH 919-562-8 250 LAKE NEWBURGH,

NEWBURGH HIRON LUMBER 9145562-2000 250 LAKE STREET NEWBURGH, NY 12550

SOLD TO

THAIR YOU FOR CHOOSING NEWBURGH MIRON

*** CASH SALE ***
NEWBURGH HOME CENTER



"BETTER LUMBER FROM BETTER MILLS"

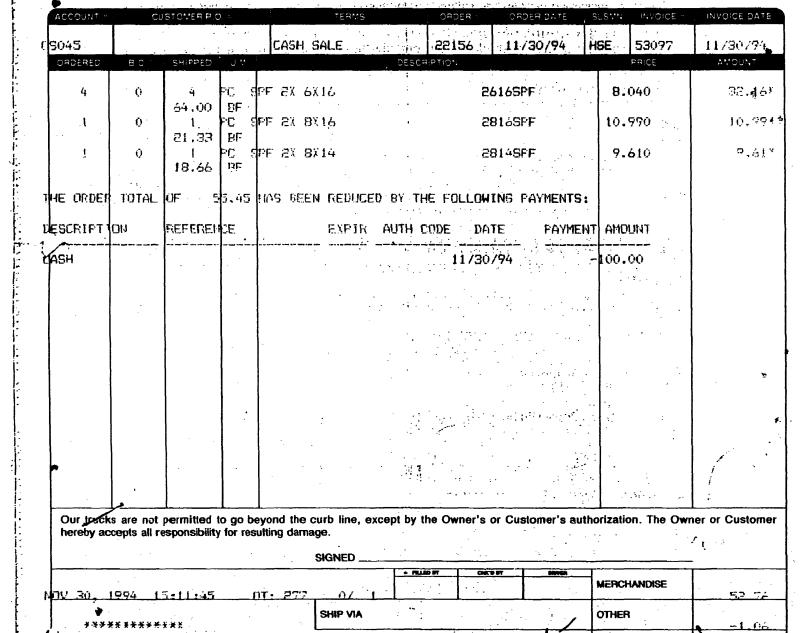
Remit To: P.O. Bex 1898, Kingston, NY 12401

SHIP TO

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NEWBURGH MIRON LUMBER 914-568-2000 250 LAKE STREET MEMBURGH, MY 12550 MRUR

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

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SIGNED

CUSTOMER COPY

NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550

SOLD TO

*** CASH SALE *** MENBURGH HOME CENTER



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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MCUBURGH HIRON LUMBER 914-S&2-2000 250 LAKE STREET NEWBURGH, NY 18550

SOLD TO

*** CASH SALE *** HENBURGH HOME CENTER



Remit To: P.O. Box 1598, Kingston, NY 12401

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NEUBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEUBURGH, NY 12550

SOLD TO

*** CASH SALE *** NENBURGH HOHE CENTER



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

REDDINGS BOX 105 RILEY RD 567-1826 NEWBURGH, NY

ACCOUNT #	CU	STOMER P (5	TERM	s	ORDER :	ORDER DATE	SLSTN	ENVOICE ?	INVOICE DATE
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Our trucks hereby acc	s are not possible and re	L permitted esponsibility	to go be	l yond the curb line, ulting damage. SIGNED				thorizati	on. The Owr	ner or Custom
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MEMBURGH MIROM LUMBER 914-562-2000 250 LAKE STREET MEMBURGH. NY 12550

"BETTER LUMBER FROM BETTER MILLS"
Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE *** NEWBURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET MEMBURGH, NY 12550

SOLD TO

*** CASH SALE *** HIRON MILLWORK



"BETTER LUMBER FROM BETTER MILLO"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

REDDINGS 567-1826 NEWBURGH MIRON NEWBURGH, NY

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MEMBURGH MIRON LUMBER 914-552-2000 250 LAKE STREET NEWBURGH, NY 12550 MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TQ

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

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Remit Td. P.O. Box 1598, Kingston, NY 12401

SHIP TO

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TOTAL

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

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CUSTOMER COPY

THANK YOU FOR CHOOSING NEWBURGH MIRON?

NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550

BEITER MILLS
Remit to: P.O. Box 1598, Kingston, NY, 12401

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

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HENBURGH MIRON LUMBER 914-542-2000 250 LAKE STREET NEWBURGH, NY 12550 "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
MENBURGH HOME CENTER

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HEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

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NEMBURGH-MIRON LUMBER 714-\$65-2000 250 LALE STREET HEMBURGH, NY 18550

SOLD TO

*** CASH SALE ***.... REMBURSH HOME CENTER

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"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box/1598/Kingston, NY 12401

SHIP TO

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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MEMBURGH MIRON LUMBER 914-542-2000 250 LAKE STREET NEWBURGH, NY 12550 MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** COSH SALE *** NEWBURGH HOME CENTER

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P.O. BOX 726, VAILS GATE, NY 12584 102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442 (914) 268-9245

SHIP TO:

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the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET UEMBURGH, NY 12550 MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** VENBURGH HOME CENTER

ACCOUNT #	Cl	JSTOMER P.	0. #		TERMS	ORDE	R = ORDE	PDATE	SUSTIN INVOICE :	INVOICE DAT
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NEWPURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWPURGH, NY 12550 "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
DEMBURGH HOME CENTER

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HEWBURGH MIRON LUMBER 914-562-2000 200 LAKE STREET NEWBURGH, NY 12550

SOLD TO

*** CASH SALE *** MEWBURGH HOME CENTER



PBETTER LUMBER FROM BETTER MILLS'

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage. SIGNED MERCHANDISE DEC 11, 1994 14:06:30 0/ 228.42 SHIP VIA OTHER -22.84 TAX FAGE OF 1 7:250% 14,90* FREIGHT 0.00THANK YOU FOR CHOOSING MENBURGH MIRON TOTAL **CUSTOMER COPY**

NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER



"BETTER LUMBER FROMBETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

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MIROW MILLWORK CORP 914-331-8307 E CHESTER ST BYPASS KINGSTON, NY 12401



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
NEWBURGH HOME CENTER

RDP 105 RILEY 567-1826

NEW WINDSOR, N

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CUSTOMER COPY

MIRON MILLWORK CORP 914-331-8307 E CHESTER ST BYPASS KINGSTON, NY 12401



Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

*** C.O.D. ***
NEWBURGH HOME CENTER

SHIP TO

RDP 105 RILEY 567-1826

NEW WINDSOR WAY

C	DD85		。 自動物的	voja Vajos	CASH SALE 110710 12/28/94 315	~ 0 / / O						
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MIRON MILLWORK CORP 714-331-8307 E CHESTER ST BYPASS KINGSTON, NY 12401



BETTER LUMBER FROM BETTER MILLS'

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

*** C.O.D. ***
NEWBURGH HOME CENTER

SHIP TO

RDP 105 RILEY 567-1826 NEW WINDSOR,

INVOICE DATE COD85 11071 2 P/S GLIDING WHITE PS6L 752.060 1504.124 COMPONENTS FOR ABOVE ITEN FRAME P/S GLID WHITE PSAL EA. PANEL P/S GLID OPER WHT PS6L EA. EA PANEL P/S GLID STAT WHT PS6L SCREEN P/S GLID WHT PS6/9 EA GHS2 1 HARDWARE FWG/PS 2 PNL/ STONE 0.004 BENCHMARK 9 LT COL 3/0 RH EA 149.00* 4 1/2 PREHUNG UNIT WITH BRICK MOULDING RIGHT HAND --COMPONENTS FOR ABOVE ITER COLONIAL OPEN/2PAN NO LAB 3/0 EA EA JAMB STRIKE 6 9/16" W/WS 6/8 JAMB HINGE 6 9/16" W/WS 6/8 EA EA JAMB HEAD 6 9/16" W/WS 3/0 EA SILL D/S DAK CAP ADJ 3/0 HINGE REG USP W/ SCREWS: 72H 3 EA BRICK MOULDING FRIMED 6/8 3000 2.50 EA DRYWALL S/P 2-1/2"BLK 2.500 EA EA SPACER .060 BLUE 1 X 1 178

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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CUSTOMER COPY

SOLD TO

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

*** CASH SALE *** NEWBURGH HOME CENTER

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage. TANDANI SA TELEVISION

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SOLD TO

*** CASH SALE ***
NEWBURGH HONE CENTER



Remit To: P.O. Box 1598, Kingston, NY 12401

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"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #		STOMER P	0 :		TERMS		ORDER	ORDE	DATE	SLSMN	HAVOICE	INVOICE DATE
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'BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP, TO

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551 RDP : COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

OPDERED BO	SHIPPED U.M.	CASH SALE 31314 12/29/94 315 32069	12/29/94
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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MERCHANDISE 1773.90 SHIP VIA OTHER 0.00EDIT MEMO FAGE -128.61* 0.00THANK YOU FOR CHOOSING NEWBURGH MIRCH 0.00

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

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MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER RDP -105 RILEY RD

.... NEWBURGH, NY

ACCOUNT	CU	STONERPO	o		TERMS		ORDER -	STAC RECRO	"SLSMA IN	VOICE #	INVOICE DA
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CUSTOMER COPY

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

093 ORDERED	во	SHIPPED	U **	CASH	SALE	DESCRIPT		2/29/94 3	15 59792 PRICE	12/29/94 AMOUNT
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"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

RDP COD ACCOUNT RD 2-BOX 105 NEW WINDSOR, NY 12551

RDP COD ACCOUNT RD 2 BOX 105

NEW, WINDSOR, NY 12551

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED_

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	THANK YOU FOR CHOOSI	NG MEWBURGH MIRC	DN .			TOTAL DE	0.00
						·	

SOLD TO

*** CASH SALE ***
NEWBURGH HOHE CENTER

INVOICE *

THANK YOU FOR CHOOSING HENBURGH MIRON



Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

FREIGHT

TOTAL

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MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551 RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

ACCOUNT #	C U	ISTOMER P.C), #		TERMS	7.00	ret a tellari re.		SLSWN INVOICE	INVOICE DAT
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iSH	·						12/29/94		948.09	
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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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		MITTER BA	CHECTO SY		·	
C 29. 1994 17:02:02 OF: 14	7 1/ 2	· · ·	12. 1		MERCHANDISE	-884. 00
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THANK YOU FOR CHOOSING!	VEHBURGH MIRO	N		ia fafrica T	TOTAL LE	0.00

MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

. Jim it

RDP

RD 2 BOX 105

COD ACCOUNT

NEW WINDSOR, NY 12551

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

ACCOUNT :	Ci	JSTOMER P.O.		TERMS	3	ORDER	ORDER DATE	SLSVY IN	VOICE	INVOICE DATE
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 ASH					4	12/29/94		967.23		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

CUSTOMER OPPY

NEURUPGH MIRON LUMBER 214-582-2000 250 LAKE STREET NEURUPGH, NY 12550

SOLD TO

*** CASH SALE *** MEWBURGH HOME CENTER



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

P.D.P. CONSTRUCTION 105 RIELEY RD 567-1886 NEW UINDSOR, NY

ACCOUNT =	CL	ISTOMER P.C	;	TERMS	ORDER #	v. Partamente en	SLSMN - INVOICE =	INVOICE DATE
5045				CASH SALE	28269	12/18/94	27 7 58027	15/16/94
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		240.00	1					
				eyond the curb line, exc	ept by the Owner's	s or Customer's auth	orization. The Owr	er or Customer
hereby acc	epts all re	esponsibility	for res	ulting damage.				
			-	SIGNED	<u> </u>	<u> </u>		

SIGNED		<u> </u>	<u> </u>		
- :	PILLED SY	CHE D BY	proven	MERCHANDISE	
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CUSTOMER COPY

SOLD TO

*** CASH SALE ***
HEUBURGH HOME CENTER



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

R.D.P. CONSTRUCTION 105 RIELEY RD 567-1826 NEW WINDSOR, NY

	******	•	· .	PAGE 2 OF 2 7.250% FREIGHT DSING NEURUPGH MIRON	710.36* 0.00
		***		FRUITE C UT 2 /N N 100/ 1 100 / 200%	1 (11) 362
I EXI	INVOICE	*	:	TAX	0.00
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Our truck	ks are not p	permitted to	o go be	eyond the curb line, except by the Owner's or Customer's authorization. The Own	ner or Customer
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e .	0	â		JINDON HEADERS DF 8X10X14 \$ 21014DF 15.340	30.66
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	Cu	STOMER P.C		TERMS ORDER ORDER DATE SUSMN : INVOICE -	INVOICE DATE
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NEUBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550 SOLD TO

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

PILEY RD

NEWBURGH NY,

POP ACCOUNT PAD 2 MOSOR NY 11551

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	ACCOUNT :	CU:	STOMER PO	# - <del>-</del>	TERMS ORDER	ORDER DATE	SESMN INVOICE	7. V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
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	10 5015	<b>0</b> ,	50 533.9		F 2x 4x16	2416DF	5.299	264.50*
	Me 18	0	18 168.0		F - EX 4X1416	2414DF	4.630	83.34*
	l, s	6 6	16.00	FC	F ax 4xte	2412DF	3.960	3. 5. 7.98°
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	30	0	30 240.00	. – ,	F 2X6X8 PRECUT 92-5/8" FIR 1	268DFPC	4.420	138,60*
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-	16	0		PC		21016DF	17.340	.277,44*
	4	0	4	PC		2108DF	<b>\Р\</b> в.670	34.68*
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	: 400 [\]	<i>y</i> , 0	400	EA	LYCLIP 1/2 EACH	12FC	0.060	24.00*
.	€8 √	1/4.	28	PC	F 2X 6X16	2614DF	8.640	241.92*
	Our truck	s are not p cepts all re	permitted to sponsibility	go be	rond the curb line, except by the Owner's ting damage.	or Customer's aut	norization. The Own	ner or Customer
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	ON FREIGHT	Z ONLY.	PAGE 1 OF	
TOTAL •	TOTAL	(5)		

SOLD TO

ROP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY : 12551



# "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP RILEY RD.

NEWBURGH NY,

CCOUNT		STOMER P.O.	TERMŞ	ORDE	R ORDE	R DATE   SL	SWN INVOICE	INVOICE DAT
0093	11 21		CASH SALE		30 12/	29/94		0.7 /
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Our trucks	s are not p	permitted to go be sponsibility for res	eyond the curb line, a	xcept by the Owr	ier's or Ousto	paer's autho	ization. The Ow	ner or Custon
	<b> </b>	£				AND SHOW		
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	ويستط			20	N. W. IVA	3.3	TOTAL!	1
-				/			and the property of the second	

# "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

EDP COD ACCOUNT PD 2 BOX 105 PDP RILEY RD

NEWBURGH NY,

NEW WINDSOR, NY 12551

SOLD TO

ACCOUNT #	Cυ	STOMER PIC	#	TERMS	ORDER ORDER DATE S	SLSWN PRVORCE	MINOICH DATE
R0093				CASH SALE	31330 12/29/94		12/31/94
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8	Q	2		DF EX 4912	2412DF	3.760	7,58%
320	9	16.00 380 1706.66	PC	DF 2X4X8 FRECUT 92-5	5/8" FIR 248DFPC	2.820	F08.40*
6	0	84.00	PC	DF 2X 6X14	2614DF	7.560	45.36*
30	<b>0</b> ,	30 240.00	PC	OF EXAXB PRECUT 92-5	5/8" FIR 268DFFC	4.420	152,40*
5	ġ.	a	PC	DF 2X10X14	21014DF	15.180	30.36*
16	Ģ	46.66 16 426.66	PC:	DF 2X10X16	81016DF	17.340	277.44 <del>*</del>
4	0.	53.33	PC	CF EXIOX 8	2108DF	8.670	34.48*
108	0	108		CDX FIR 1/2 4X8	1248CDF	16.240	1753,92*
400	0	400	EA	PLYCLIF 1/2 EACH	i apc	0.060	24,00%
. 28	9	28 448.00	1	DF EX 6X16	2616DF	8.640	· 841.98
18	9	18	1	DF 8X 4X16	2416DF	4.630	83.34

Our trucks are not permitted to go beyond the curb line, except by the Owner's hereby accepts all responsibility for resulting damage.

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		: .		:	FILLED SY	CHETO BY	- British	MERCHANDISE	
			SHIP VIA					OTHER	
1	* INVOICE *	•		BAE	•			TAX	
,				FAE	E 1 Of	. s		FREIGHT	
			÷ .				<b>\</b>	TOTAL	-

SOLD TO



# "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

RDP RILEY RD

NEWBURGH NY.

STATE OF THE STATE

	80	SHIPPED		CASH SALE	31330: 12/2 BIRTION	74 7	15 <b>&amp;</b> 0304	12/31/9 AMOUNT
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BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

HIP TO

. SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER

045			: 	CASH SALE 27148 12/14/94 HSE 5	56766 12/14/94
ORDERED	8 C	SHIPPED	9.7	DESCRIPTION PI	RICE AMOUNT
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				yond the curb line, except by the Owner's or Customer's authorization lting damage.	. The Owner or Custom
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14,	1994 1	6:18:38	- 1	T: 5 0/-1 MERCHA	NDISE 34.3a
	******* ******			SHIP VIA OTHER	0.00
	**************************************	*			
<b>*</b>	*****			FAGE 1 OF 1	7.250% - 5-57

SOLD TO

*** CASH SALE ***
NEWBURGH HUME CENTER

INVOICE *

THANK YOU FOR CHOOSING NEWBURGH MIRON '



# "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

TAX

FREIGHT

TOTAL

RDP

045 Ordered	B C	SHIPPED	U V	CASH SA	LE /	DESCRIP	30591	12/2	7/94 H		57271	12/27/94 AMOUNT
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Our truck hereby ac	s are not cepts all re	permitted tesponsibility	o go be	lting damage	b line, ex	cept by the	Owner's or (	Custo	mer's autho	orizatio	n. The Ow	ner or Custon
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PAGE 1 OF

### "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE *** NEWBURGH HOME CENTER

Ø45	B O .	SHIPPED	U.W.	CASH SA	ALE .	DESG	30289		7/94 H	1SE 59049	12/27/94 AMOUNT
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T 27 1	1984 E	2.42.43		I. USE	_0/_	1	ED 677 CHE	D ST	and the	MERCHANDISE	1,44
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<u>ب</u>	THAU	YOU FO	a cynn	SING NEW	FI IRGU	MIRON				TOTAL	
	11177181	100 101	1 0/100	.23.140. + 41.44	renter!	HILL CONT.	` `			TOTAL	3.00

MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
NEWBURGH HONE CENTER

								Latigate this	经经验		!
ACCOUNT #	24.52	ISTOMER P.C	· ·	CASH S	TERMS BALE	i sara.	17 41 11 12 11 11 11	12/27/94	HSE	57048	12/27/94
ORDERED	B 0	SHIPPED	U V			DESCRIP	7104			PRICE	AMOUNT
· P	, 0	1	ex c	OMMON	NAILS		BCN			000/BX	20.00
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1)	0	i	BX C	OWNON	NAILS	16D	160		20.	000/BX	20.00
E ORDEF	TOTAL	OF 6	4.35	HAS BEEI	N REDUCED	BY THE	FOLLOWING	FAYMENTS	•		
SCRIPT.	ОЙ	REFEREN	CE		EXPIR	AUTH CC	DE DATE	PAYME	NT AMOI	JNT	
SH							12/27/94		-70.0	00	
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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

1			3NEV					
	• •	OT LIGH	04-1	1 1VH	CHILTO BY	eteren .	MERCHANDISE	
DEC	27, 1994 B: 34: 37	SI HSE	IIP VIA			200	OTUED	<u>&amp;9,94</u>
7	* NVOICE *		PAGE	1 DC		26)	TAX 7.250%	
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	THANK YOU FOR	CHOOSING MENE	URGH MIRO	N	V		TOTAL	
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RT. 342-0607 312 TEMPLE HILL RD., NEW WINDSON, NY 561-0278 1416 RT. 9, WAPPHIGERS FALLS, NY 7257-4077

1419 RT. 9, WAPPINGERS FALLS, NY 2007 2007 RT. 9W, KINGSTON, NY 336-2 MAILING ADDRESS:

P.O. BOX 829, WAPPINGERS FALLS, N.Y. 12590



5671826

JOB # SAME

MIKE REDDING

RD2 RILEY RD NEWBURGH NY 12550

> SLSMEN TP :BB DATE IN 12/03/94 12:58 DATE OUT 12/02/94 08:45

					THE RESERVE TO THE
1 1,	0	138-D0180		/, 90/WEEK, 270/4W	KS 30.00
1	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		TRIPOD FOR 138		0.00
		317-E1385	TRASH PURP 2' GE		0.00
1 1	. 4.	NWATER	2"_X 251 DECHA	MANUEL NEB/4W	KS 42.00
1	100	NHOT <b>RE</b>	Sa X So Bancito		0.00
L DAY CHAR	GE ON	9			0.00
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		The state of the s	december of the second		

Payments 12/05/94 CK #985

77,22

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72.00



SALES TAX TOTAL

5. a2 77. 28

NOTICE

WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

# NEWBURGH STEEL PRODUCTS, INC.

543 ROUTE 9W NORTH NEWBURGH, N. Y. 12550

Phone: 914 - 565-2270 Fax: 914 - 565-2459 No. 25894

	DATE_12/08/94
· · · · · · · · · · · · · · · · · · ·	PURCHASER'S
	ORDER NO

SOLD TO _	GUIDICE MASONARY	/ feront	SHIP TO GUIDICE MASONARY
ADDRESS _	(		ADDRESS
СІТУ	STATE	<u></u>	CITYSTATEZIP
<b>REMARKS</b>	JOHN		TERMS CO.D

ALES	MN		SHE VIA P/U	DELIVERY DATE		FOA	-			
	QUANTITY		STOCK NUMBER/DESCRIPT	10N		PINC	E	PER	AMOUN	a .
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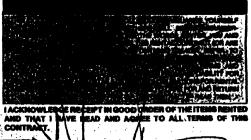
A SERVICE CHARGE of 11/2% per month, 18% per year, will be added to all accounts past due.



LETOWN, NY 312 TEMPLE HILL RD., NEW WINDSOR, NY 1419 RT, 9. WAPPINGERS FALLS, NY RT. 9W, KINGSTON, NY MAILING ADDRESS:

P.O. BOX 829, WAPPINGERS FALLS, N.Y. 12590

336-2600



5671826

MIKE REDDING.

RD2 RILEY RD **MEWBURGH MY 12550** 

Lie # 24755944562

JOB # SAME PAGE 1

OPENED BY: TP

DUE BACK 12/03 08:45

CONTRACT # NWS275

TIME OUT 12/02 08:45

1	Ø	. 1	138-D0180	TRANSIT LEVEL	
1	Ø	1	N138ACC02	30.00/DAY, 90/WEEK, 270/4WKS TRIPOD FOR 138	30.00
•		***			0.00
1	0	1	N138ACC01	9 1/2' ROD	0.00
1	ø	1.	317-E1385	TRASH PUMP 2" GAS	-
			E 8 8 8 75 1991 20% 2%	42.00/DAY, 168/WEEK, 420/4WKS	42.00
1	0	1	HWAT28	2" X 25' DISCHARGE HOSE	0.00
1	Ø	. 1	NWOT05	1 2" X 20 SUNTION HOSE	
					0.00



By his initial, customer accepts or declines damage waiver. By accepting, customer's liability is limited to 20% of the replacement cost of equipment that is damaged beyond repair. Not dovered: Items moved from job address without notification; stolen items; items damaged by overloading, abuse, improper use, vandalism improper servicing and/project of lubrication.

72.00

SALES TAX ESTIMATE TTL

5.22 77,22

Estimated charges are based upon above

WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 NOTICE: HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

*** CASH SALE ***
NEWBURGH HOME CENTER

CS#45	,**			CASH SAL	.E	2227	3 12/ <b>6</b>	1/94 HSE		f / / f
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26	•	866.0 20		RS 1X3X12	ROUGH	SPRUCE	1312RS	1.	266	24.96*
26	•	28	EA	DUPLEX	NAILS	1 <b>0</b> D	1 FDN	9.	750	15.66*

DEC 1.1994 9:48:45 OT: 277 2/ 🗗

* PICK/SHIP *

DACC 1 OC

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7.250% 35.45*

1.56

524.45

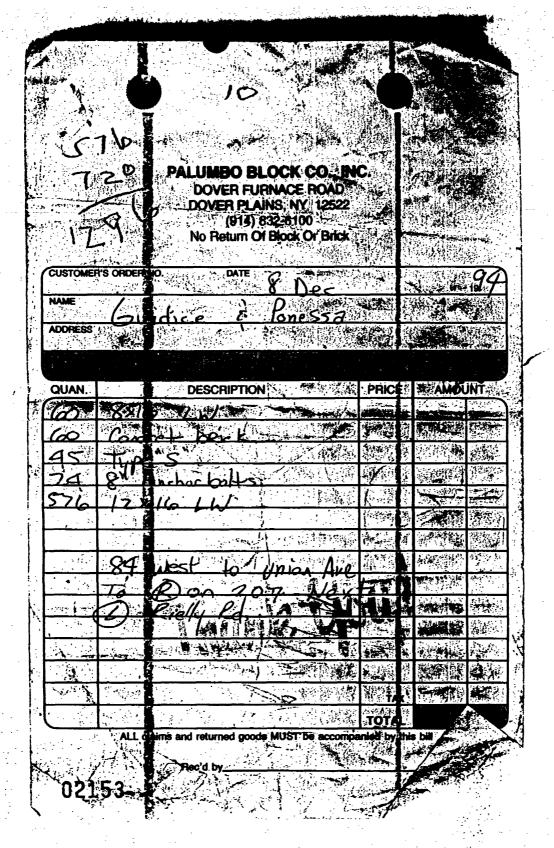
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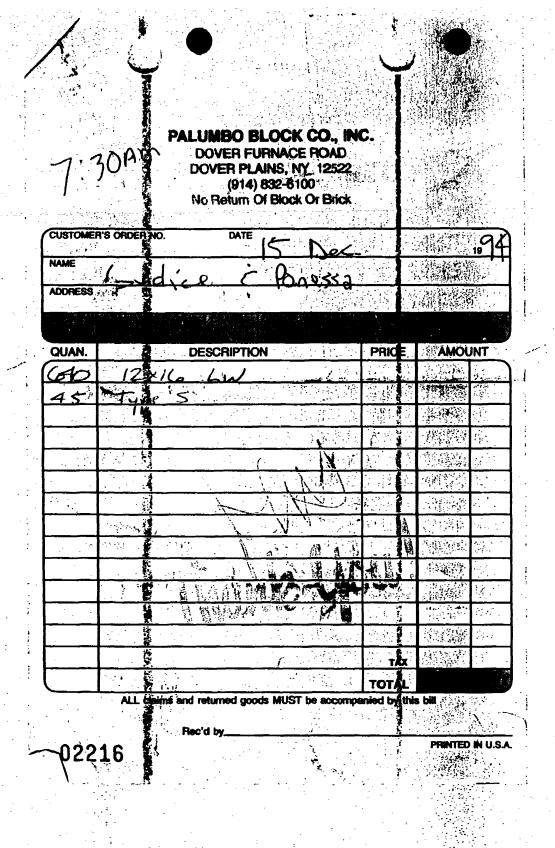
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ed goods MUST be accom

PRINTED IN U.S.A.



# PALUMBO BLOCK CO., INC DOVER FURNACE ROAD DOVER PLAINS, NY 12522 (914) 832-6100 No Return Of Block Or Brick CUSTOMER'S ORDER, NO. ADDRESS QUAN. DESCRIPTION ALL claims and returned goods MUST be accompanied by this bill Rec'd by PRINTED IN U.S.A.



# PALUMBO BLOCK CO., INC. DOVER FURNACE ROAD DOVER PLAINS, NY 12522 (914) 632-6100 No Return Of Block Or Brick

	1'S ORDER	NO.	DATE	8 De	C:			10
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	<del></del>				:	TOTAL	923	132

02161

Rec'd by	
	PRINTED IN U.S.A.

# PALUMBO BLOCK CO., INC. **DOVER FURNACE ROAD**

DOVER PLAINS, NY 12522 (914) 832-6100

No Return Of Block Or Brick

CUSTOMES	rs oroer	NO.	DATE	80	٥-			
NAME	Low	idice	2 2	Pone	558			,
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			·			TOTAL	866	T

HOC.Q	5/		_
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FRANK Cipnicano

266-8191

Sheetrocker

H.J. PAGE STeve Page

	avoll Park
Ship	Ticket **
H	P/0-J08: frank \$1056373.001 Auf 365 Page # 1
	Printed at 09:45:47 19 DEC 1994 ** C.O.D. ** C.O.D. **
· · · · · · · · · · · · · · · · · · ·	Ship To: C/S TOM TRANE
	NEWBURGH, NY 12550
S	PU PICK UP Shp 22 Prc 22

Order-Date-Ship-Date--Writer--Terms----12/19/94 12/19/94 FLOCRA Loc--Ordered---Avail-Ship'd ****** Shipping Instructions CASH SALE ACCOUNT ONLY s SVGASK3 . James 3IN DUAL TITE GASKETS SRV ORDER TOTAL 22.50 Sales tax 1.63 Invoice Amount

COUNTY PLBG SUPPLY (NEWBURGH

NY 12550

20 DEYO PLACE

NEWBURGH Phone # :

NEWBURGH

Phone # : 914-562-8180

C/S TOM TRANE

stomer Signature : This signed receipt acknowledges that the above merchandise has been delivered and /or received in perfect condition. --Cartons----Coils----Bundles----Reels----Packages---Sp cials Out wild

.00 4433

1 1703 0018004

RICKEL HOME CENTER	HIDDLETOWN	
1743 SALE ID		
406000051514 4 BELL END	27.58	
7 @ 3.94		
662455733041 4 FITTING	4.19	
662455709046 4 FITTING	4.49	
662455733041 4 FITTING	4.19	
662455733041 4 FITTING	4.19	
662455733041 4 FITTING	4.19	
C FND SALE ID		
SUBTOTAL	48.83	
DRANGE 7.25 PCT TAX	3.54	
TOTAL	52.37	
CASH TENDER	53.00	
CHANGE	-63	
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RECEIPT REQUIRED FOR RETURN

12/16/94 21:10



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SALESPE	RSON'S NAME		-		NUMBER
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			<u> </u>		
	TH	ANK YOU	U FOR SHOP	PING RIC	KEL.

This ticket is not proof of purchase and will NOT be accepted.

Unless otherwise indicated on this ticket, we do NOT do any on-premises installations. None of our associates are authorized by Ricket Home Centers to perform such work.

- Complete header information
   Enter quantity and item description
   Enter SKU# only if stockroom or rear door pickup
   NEVER record price on ticket

00 2338

3 8618 0018007

RICKEL HOME CENTER

MIDDLETOWN

400067407	EMPLOYEE NUM	BER
074883810050	GLUE 1 PT	7.99
DISCOUNT		1,20-
369	2 SALE ID)	1011
75260620 <b>5296</b>	4 全山的	1444.08
32	e / V3/94" '	. 111
DISCOUNT	2000	1/19/22
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662455709046	4 FITTING	4.49
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C EN	ID SALE ID	100
. Li	יו אווריר זוא .	
	· · · · · · · · · · · · · · · · · · ·	

SUBTOTAL 132.00 ORANGE 7.25 FCT TAX 9.57

EHPLOYEE SALE TOTAL 141.57

CASH TENDER 150.00 CHANGE 8.43

RECEIPT REQUIRED FOR RETURN

12/09/94 15:09



20	018 DATE 1219 19 94
STC	RE NO.
Name _	
City	
SALESP	erson's nume number 3692
QTY.	ITEM DESCRIPTION
32	752606205296 4" Perf. PUC Pipe
4	662455733041 90° Elbow
1	662455-709046 Y Fitting
	PAGE -
	1 ( ) ( ) ( ) ( )
	0,00
	Le P
	Kgo
	Palls
	THANK YOU FOR SHOPPING RICKEL

All claims for returned goods MUST be accompanied by your CASH REGISTER RECEIPT. This ticket is not proof of purchase and will NOT be accepted.

Unless otherwise indicated on this ticket, we do NOT do any on-premises installations. None of our associates are authorized by Rickel Home Centers to perform such work.

- 1 Complete header information
- Enter quantity and item description
   Enter SKU# only if stockroom or rear door pickup
   NEVER record price on ticket

MATERIAL PRICE AMOUNT QTY. **2F CONSTRUCTION SERVICES** "Lending A Helping Hand"
23 Quassaick Avenue
NEW WINDSOR, NEW YORK 12553 Phone 914-562-6712 DATE JOB LOCATION

JOB PHONE STARTING DATE DESCRIPTION OF WORK Jusec TOTAL MATERIAL TOTAL LABOR TAX Thank You PAY THIS AMOUNT



Tel (914) 562-4660

# J. CUTRONE, INC. SAND, GRAVEL & STONE

BOX 118, OAK STREET, NEWBURGH, N.Y. 12550

CUSTOMER'S ORDER NO.	DA	TE /	2/20	1994
NAME ()			* **	
ADDRESS				-
JOB (	Piccy pd		-	:
DELIVERED BY	OUR TRUCK # F. O. B.	YOU	R TRUCK #	C. O. D. CHARGE
QUANTITY	DESCRIPTION		PRICE	THUOMA
12/7	10 yl mosou sal			245
	Del		-	· ·
12/20	4 mmson			
<u> </u>	Del			125
				•
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			_	
		. 1	**	
		1 -		
			-	
RESPONSIBLE	FOR CURB DELIVERY ONLY	1/4	TAX	26.83
	Received By	· · · · ·	TOTAL	386 83

262.76



Tel (914) 562-4660

## BOX 118, OAK STREET, NEWBURGH, N.Y. 12550

CUSTOMER'S ORDER NO.		D.	ATE /	2/7		994
NAME JOH	as Go	ridice	<i></i>	7		· <b>,</b>
ADDRESS Ri	lex Pd	•		٠.		
JOB			·	٠.	. j .	
DELIVERED BY	OUR TRUCK #	F. O. B.	YOL	JR TRUCK #	C. O. D.	CHARGE
QUANTITY		DESCRIPTION	T	PRICE	AMO	DUNT
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RESPONSIBL	E FOR CURB I	DELIVERY ONLY		TAX	17	76

## THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12570 HAVE (1) NICE DAY

	1207 00019 91637	12/18/94
SALE	980	12:11 PM
7526062052	96 DRAIN PIPE	
20.000 €	\$3.41	68.20
0768124020	42 BUCK H-SAW	11.81
0520634040	11 4 IN TEE	1.92
0520634040	28 4 IN 1,4	1.97
0520634040	28 4 IN 1,4	1.97
0520634940	28 4 IN 1.4	1.77
0520634040	28 4 IN 1,4	1.97
-0520634001	12 4 IN BLACK	2.67
0520634040	66 4 IN DRAIN	0.94
0101635452	187 GENERATOR	597.00
-	SUBTOTAL	690.42
690.42	TAX NY 7.250	50.06
	TOTAL	\$740.48
	CASH	800.00
	CHANGE DUE	<b>59.</b> 52

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

### 1 HE HOME DEFOT 12422 474 RT.211 ORANGE PLAZA NINDLETOWNAM.Y.10940 (911)343-9200

1242 00019 72439	12/30/53
SALE 578	07:37 111
046677109646 60W BENT T	1.67
045677109646 60W BENT T	1.67
051218123203 HAMMER	22.76
024721140302 71,4IN BLA	9.97
03365652 <b>85</b> 50 398 DUCT	3.43
078693005299 50FT CORO	23.50
SUBTOTAL	63.20
63.20 1AX HY 7.250	1.58
TOTAL	.\$67.79
CASH	80.90
CHANGE DUE	12.22

ORIGINAL RECEIFT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HONE DEFOT MAREHOUSE PRICES - DAY IN, DAY OUT

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9:40:27 28 MAR 1995	SHIPPING	DRDER		PAGE 1	OF 4	٠.					
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8 38855190	:STC:3 ABS STR 90 E		:1:_	<u>-1:-</u>		<u> 8:</u>		00023 191			
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SHIPPING ORDER

24 DUMNING ROAD **MIDDLETOWN NY 10940** 

914-343-1456

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RECEIPT

PAGE 1 OF 2

R A L 24 DUNNING ROAD MIDDLETOWN NY 10940

914-343-1456

Order Date	Sales Ticket No. 1	Writer
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. 5	30 PLB	STC 3X2 ABS COUPLING				4	4	2.061	8,321
3	3-EN	STC 3X3X2 ABS TY				2	_ 2	2,040	4.081
. 4	308SST90	STC 3 ABS STR 90 ELBON	· E		•	2	3	2,099	4.201
5	3X112905Y	* STC 3X3X1-1/2 ABS Y	ī		1 11 mm 1/2 h	1	· -/	3.82	3.251
7	3RBSST45	STC 3 ABS STR 45 ELBON	ī			8	- Z	1.673	13, 381
. 7	FERRIC103	STC FERNCO 3" ONIK CRP	ī			2	3	3.793	7.591
. : [	4ABSY	STC 4 ABS Y	ī			2	3	5.820 TEMPER	11,641
9	408S45	STC 4 ABS 45 ELBON	ī			2	I	2.965	5.971
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	4ABSFTECOMPL	STC 4 ABS FTB C/D W/PLUG	Ť		•	1	<del></del>	5.233	5.231
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THIS STATED RECEIPT ACKNOWLEDGES THAT ABOVE MENCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

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R A L 24 DUMNING ROAD HIDDLETOWN NY 10940

914-343-1456

Order Date	Sales Ticket No.	. 1	! Writer
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SUB TOTAL 211.91 TAX..... 15.36

TOTAL... 227.27
PAYMENT CASH 227.27
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Customer Signature

1 Material may be returned within 30 days of purchase. No material may be returned without receipt. Special and custom orders are non-returnable.

I We will replace new material for defects subject to manufacturers warranty,

I but will not be liable for any labor charges incurred.



THIS SCHED RECEIPT ACCOUNTEDGES THAT ABOVE MENCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

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I MERRELL M. REDDINGS
I R.D. 2 BOX 195 RILEY RD.
I NEMBURGH, NY 12550

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ARRELL M. REDDINGS
R.D. 2 BOX 165 RILEY RD.
REMBURSH, NY 12556

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SUB TOTAL -279.46 TAX..... -28.26

TOTAL... -299.72

Material may be returned within 30 days of purchase. No material may be returned without receipt. I Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

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DATE: DELIVERY TIME:

THIS SIGNED RECEIPT ACCOUNTEDSES THAT ABOVE NERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

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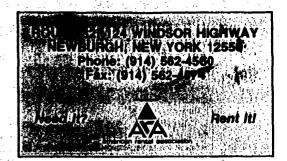
IN PERFECT CONDITION.



ARS IN THE RENTAL BUSINESS" "OVER 3 RENTED FROM

CALVET TOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00



NOTICE:

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THE USE OF LEASEES PURCHAGE ORDER MUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE A IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT SETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT, ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF PENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS. EQUENT TO THIS CONTRACT, ABBENCE OF PURCHASE ORDER

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ACKNOWLEDGE READ AND AGREE TO THE TERMS OF THIS CONTRACT. ACKNOWLEDGE

**DWC** YES NO 

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CUSTOMER ARREST TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFONCEMENT OF DEALER'S PRIGHTS LINDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

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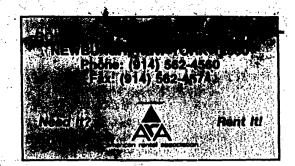
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ARS IN THE RENTAL BUSINESS" RENTED FROM

CALVET TOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00



**NOTICE:** 

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN IER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LEISEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

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I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

DWC YES NO 

SIGNATURE

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**CUSTOMER'S COPY** 

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P.O. BOX 726, VAILS GATE, NY 12584 102N RTE. 9W, CONGERS, NY 10920 (914) 562-5442 (914) 268-9245

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NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE, SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE CLISTOMER COPY

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### gRZee supply corp. of New York

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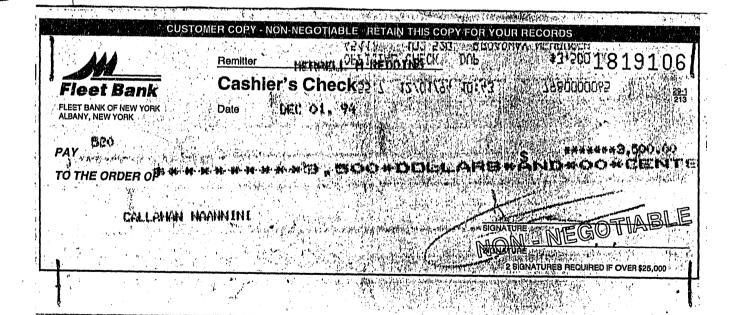
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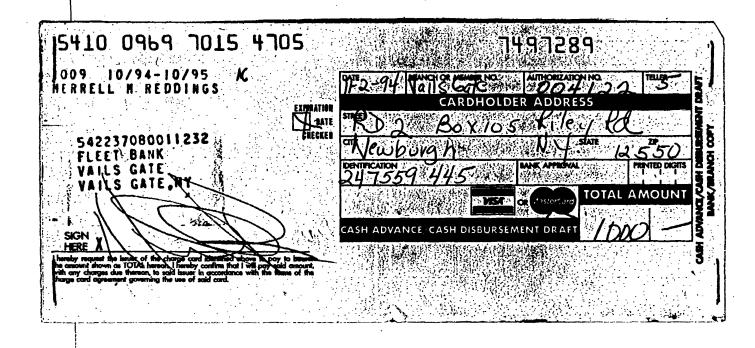
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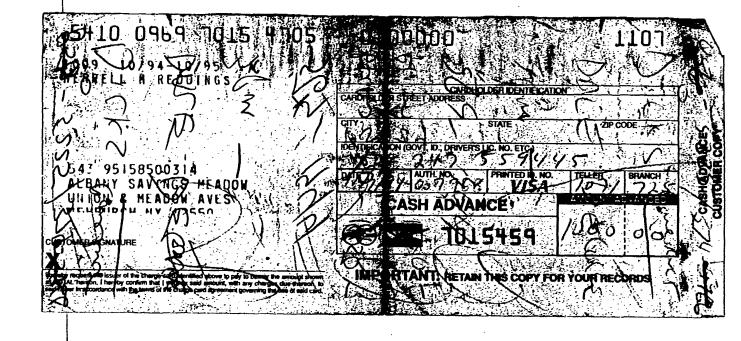
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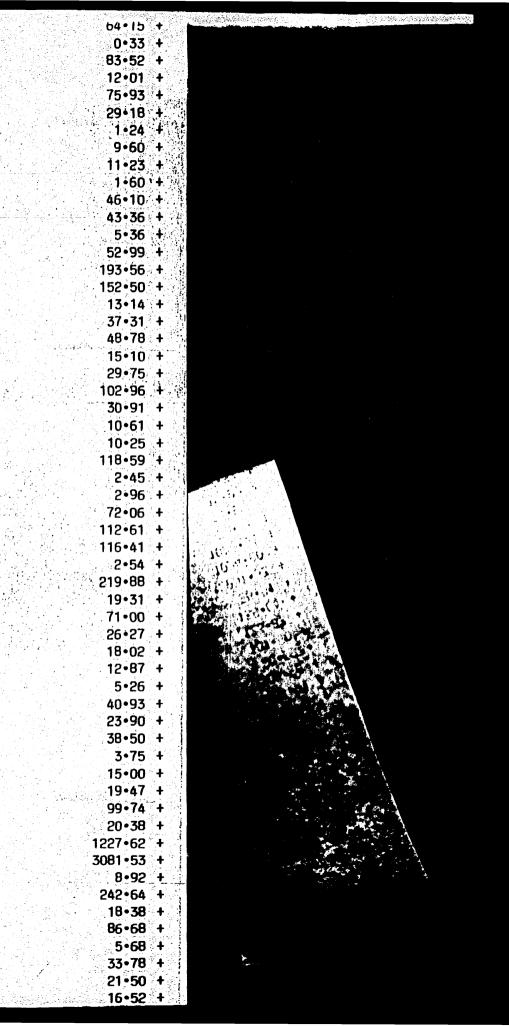
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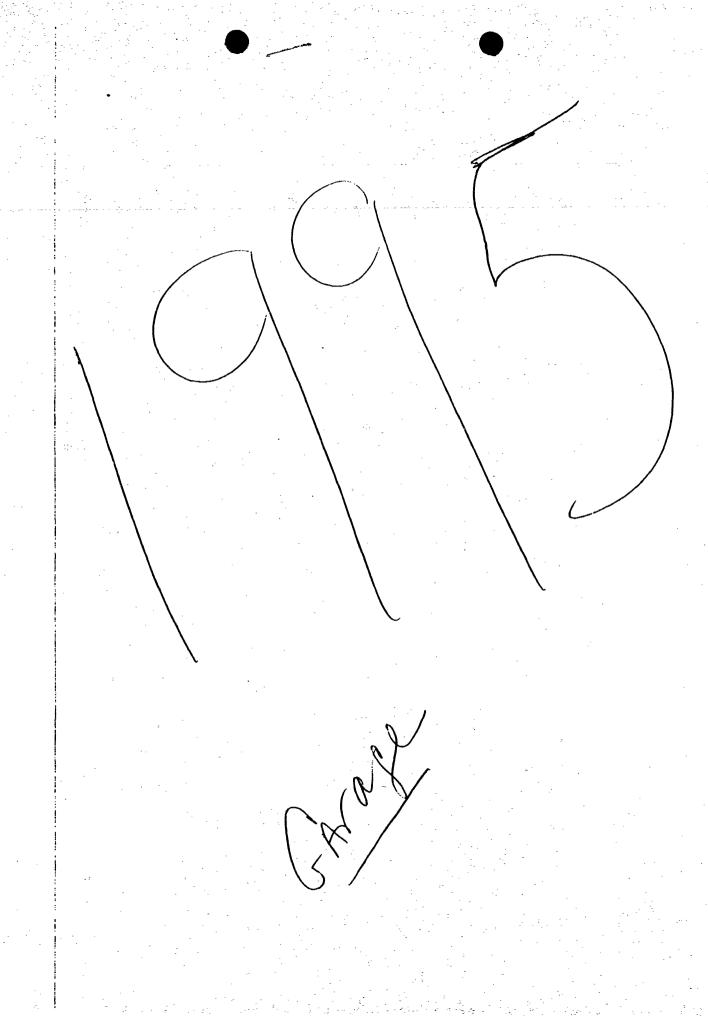
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GRAINGER.
DIV. of W.W. GRAINGER, INC.

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Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property demage or personal injury has resulted from use of returned product(s) and customer further agrees that twill not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER

DIV. of W.W. GRAINGER, INC.

WEMBLEY RD GATEWAY IND PK
NEW WINDSOR

NY 12550

TO: N Y S POLICE CRIME LAB
BRUNIG RD
NEW WINDSOR

NY 12553

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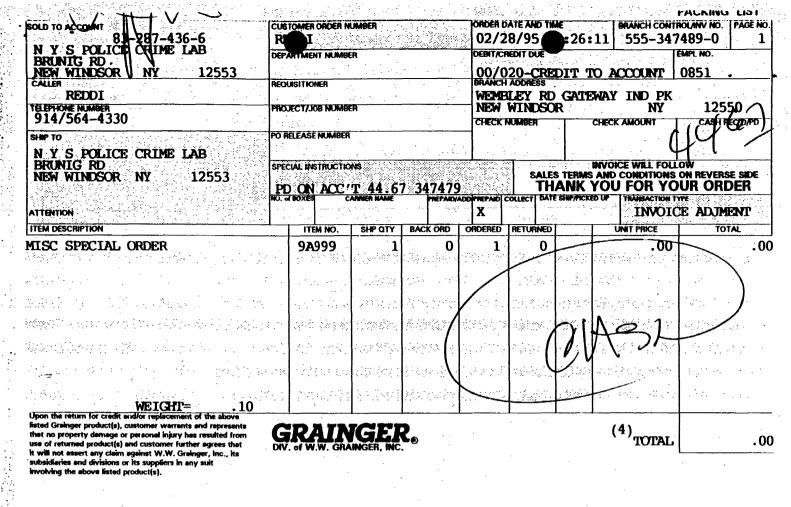
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P.O. BOX 726, VAILS GATE, NY 12584 102N RTE. 9W, CONGERS, NY 10920 (914) 562-5442 (914) 268-9245

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Company of

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the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

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Stock Form 25812

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THE HOME DEPOT 1202 HOPPTHEERS FOLLS, NY 12590 (914)298-9200

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717521004362 LOUVR DOOR -39.00 717521004362 LOUVR DOOR -39.00 SUBTOTAL -78.00 -78.00 IAX NY 7.250 -5.66 TOTAL -983.66 CASH -83.66

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### "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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MEMBURGH MIRON LUMBER 914-568-2000 250 LAKE STREET MEMBURGH, NY 12550 "BETTER LUMBER FROM BETTER MILS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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FOR COD ACCOUNT RD 2 BOX LOS NEW WINDSOR, MY 12551

#### SOLD TO

FOR ACCOUNT RD 2 BOX 105 MEN WINDSOR, NY 12551

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Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

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NEUBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550 MRUT

### "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP CONSTRUCTION

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550

RDP : COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551



### "BETTER LUMBER FROM BETTER MILLS"

Rentit To: P.O. Box 1598, Kingston, NY 12401

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RDP COD ACCOUNT BD 2 BOX 105 NEW WINDSOR, NY, 12551

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NEWBURGH MIRON LUMBER P14-562-2000 250 LAKE STREET HEWBURGH, NY 12550



Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP.TO

SOLD TO

*** CASH SALE ***
MENEURGH HOME CENTER

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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550

SOLD TO

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

COD ACCOUNT RD 2 BOY 105 UEW WINDSOR, NY 18551

	ACCOUNT =	CO	STOMER	90 "	TERMS	ORDER »	ORDER DATE	SLSMN INVOICE	PIVOICE DATE
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NEWBURGH MIRON LUMBER 514-566-8000 250 LAME STREET NEWBURGH, NY 12550 MRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

*** CASH SALE ***
NEUBUPGH HOME CENTER

		-			· .						
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NEWBURGH MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH. NY 12550 MROR

### "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

**SOLD TO** 

*** CASH BALE *** HEUBURGH HOME CENTER

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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O1 110 TO

"BETTER LUMBER FROM BETTER MILLS"

*** CASH SALE ***
NEWBURGH HOME CENTER

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RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 18551



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

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RDP COD ACCOUNT RD 2 BOX 105

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## "BETTER LUMBER FROM BETTER MILLS"

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*** CASH SALE ***. HEUBUFGH MONE CENTER

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MIRON

## "BETTER LUMBER FROM BETTER MILLS

Remit To: P.O. Box 1598, Kingston, NY 12401

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HOF COD_ACCOUNT RO Z BOX:105 HEW WINDSOR, NY 12551

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Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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TOTAL

SOLD TO

THANK YOU FOR CHOOSING NEVBURGH MIRON 🥌

*** CASH SALE *** NEUBURGH HOME CENTER

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The hereby accepts all responsibility for resulting damage.	e Owner or Customer
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**CUSTOMER COPY** 

SOLD TO

*** CASH SALE ***
NEWBURGH HONE CENTER

14



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage. SIGNED MERCHANDISE . MAR 22. 13:23:11 OT: 07 54,0E SHIP VIA OTHER 0.00 INVOICE TAX FAGE 7.2503 5.38 FREIGHT 0.00 THANK YOU FOR CHOOSING NEWBURGH MIRON

**CUSTOMER CORY** 

NEWBURGH MIRON LUMBER 914~562~2000 -250 LAKE STREET TO THE TAXABLE NEWBURGH, NY 12550

SOLD TO

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401 SHIP TO

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THANK YOU FOR CHOOSING	NEWBURGH MIR			TOTAL DE	-16.13.

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

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SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP.TO

MIKE REDDING

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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

**SOLD TO** 

SHIP TO

*** C.O.F. *** MEMBURGH HOME CENTER

MIKE READING 105 RILEY ROAD NEW WINDSOR

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

**CUSTOMER COPY** 



SOLD TO

*** C.O.D. *** NEWBURGH HOME CENTER



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

MIKE READING 105 RILEY ROAD NEW WINDSOR

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3	0	3 EA	FRYWALL X/T 3" 1#	80/BX 715005	3.990	117.979

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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*** C.O.D. ***
NEWBURGH HOME CENTER



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

MIKE READING 105 RILEY ROAD NEW WINDSOR

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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

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**TOTAL** 

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NEW WINDSOR, NY 12551

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RILEY RD (CONDOS)

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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage. 

	SIGNED					
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					FREIGHT	0.0
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**SOLD TO** 

*** CASH SALE ***
NEWBURGH HOME CENTER

15:41:11

ENVOICE *

OT: 237

THANK YOU FOR CHOOSING NEWBURGH MIRON !

07 1

SHIP VIA

CUSTOMER COPY



"BETTER LUMBER FROM BETTER MILLS"

Reinft To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

MERCHANDISE

TAX 7.250%

OTHER

FREIGHT

TOTAL

3.10

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SOLD TO

ROP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551

## BETTER LUMBER FROM BETTER MILLS"

Nemit To; P.O. Box 1598, Kingston, NY 12401

SHIP TO

EDP ACCOUNT FD 2 BOX 105

NEW WINDSOR, NY 12501

ACCOUNT # OUS	STOMER P.O	TERMS	OPDER	ORDER DATE SL	SMN INVOICE *	INVOICE DATE
R0043		CASH SALE	72418	05/18/95	815	0 / / 0
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Our trucks are not permitted to go beyend the curtification of customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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Τ	/ CHEDIT TICKET HAALS BEGINN	7, 250v	25.54 <b>*</b>
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CUSTOMER COPY

## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

FDF

RILEY RD

NEW WINDSOR,

SOLD TO,

RI)P COD ACCOUNT RD 2 80X 105 -NEW WINDSOR, NY 12551

ACCOUNT =	CU	STOVER P.O.	CASH S	SALE (	72398	05/18/95	SLSVI: HIVOICE	0 / / 0
ORDERED	BO	SHIPPED U			DESCRIPTION	<b>国际社会等和关键的</b> 由于	PRICE	AMOUNT
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3	o		TYP EX 6	X12 .40 CCA	TRTD #2	261213	7.290	21.87
. 2	.;0		i tγr ax 6:	X14 .40 CCA	TRTD #2	261472	8.690	17.38
2	0 /	28.00 BF	TYP 2X 4	X12 .40 CCA	TRTD #2	241272	4.490	7 B.98
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) 4	Ü	1	TVP 2X 4	X10 .40 CCA	TRTD #2	2410T2	4.450	17.80
16	, o	26.66 BF		RAMING A35	THE SIMP	A35	0.290	1.74
4	0	4 EA	DRYWALL	x/T 2"	500/BX	710003	10.750	43.00
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hereby accepts all responsibility for resulting damage.

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ΑY	19, 1995	8:56:30	OT: 14	7 - 247 0		NUN	MERCHANDISE	184.03
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ار	/ * FICH/SHI			PAGI	E 1 OF		TAX 7.250%	L3,34*
	SIGN						FREIGHT	0.00
		TABLE FO	R DAMAGE B	EYOND THE CU	RB LINE		TOTAL	197,37.

SOLD TO

RDF COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY 12551



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SUND.TO

RDP RILEY RD

NEW WINDSOR,

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Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

HAY 19, 1975 8:56:30 OT: 147 747 0 1 A D A BACHNOISE 184.03

SIGNED

SOLD TO

RDP 2 BOX 105

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NEW WINDSOR, NY 12551

# MIRON

## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

OTHER

RDP 2 80% 105

NEW WINDSOR, NY 18551

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**SOLD TO** 

"BETTER LU

## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

FOR RILEY RD

EDF

RD 2 BOX 105

NEW MINDSOR, NY 18551

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ACCOUNT 4	. CUS	TOMER P O	) ::	TERMS	ORDER	TAG BURNANG AN STAG PECRO	SLSM's	INVOICE	INVOICE DATE
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3	0	36.00	PC	TYP 2X 6X12 .40 C	CA TRTD #2	<b>2612T2</b>	7	.290	21.87
. а	0	36.00 28.00	FC	TYP EX 6814 .40 C	CA TRTD #2	2614T2	Fig. 8	.690	17,38
2	0	2	FC	TYP EX 4X1E .40 C	CA TRTD #2	2412Т2	4	490	<b>9.</b> 00
Ę	0	16.00 2	PC	TYP 2% 4%14 .40 C	CA TRTD #2	2414T2	5	<b>.6</b> 90	11.39
) (4 ₂ )	, Q _.	18.66	PC	TYP EX AVIO .40 C	CA TRTD #2	24 012	4	.450	17.80
. i	o.	26.66 6	EA	ANCHOR FRAMING AS	5 SIMP	A35/ 1	40	.270	4.70
4	0	4	EA	DRYMALL Y/T E	500/BX	710003,	10	.750	43.00
10	ę	10	EΑ	DELIVER ANYTIME (F DRYWALL X/T (3	RI 5/19/95 3" 1# 80/8X		4	.290	42.°
THE ORDE		OF 1	92.37 NGE			( ) //	NTS: YMENT AM	OUNT	37
CASH	. •	. :	* . */		05/6	23/95	-1 <b>9</b> 7	.37	1911
Our truck hereby ac	s are not p cepts all re	permitted to sponsibility	o go be	yond the curb line, exce ulting damage.		or Customer's	authorizatio	on. The Own	er or Custome
MAY 23.	155_1	3:08:18	,	OT: 147 4/11	FILED BY CAS	K.D. B.A. Distriction	MERCI	IANDISE	184_0
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	•	:	*	•			FREIG	ा :	0.0
١				OSING NEURUEGH M					



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP 80X 105

NEW WINDSOR, NY 12551

THANK YOU FOR CHOOSING NEWBURGH MIRON

RD 2 BOX 105

NEW WINDSOR, NY 12551

Balannagan Departur

CASH SALE 72418 0 05/18/95 315 34545 05/2 05/2 05/2 05/2 05/2 05/2 05/2 05/	3/95 001 4.32 7.97
-168 0 168 PC TYP 2X 2X 8 .40 CCA TRTD #1 228T1 1.990 -33 -3 0 -3 PC TYP 2X 6X10 .40 CCA TRTD #2 2610T2 5.990 -0 30.00 BF P CK UP WHEN DELIVERING MATERIAL TO JOB ON FRI5/19 IF ALL MATERIAL TO BE PICKED UP IS THERE DO NOT COLLECT FOR DELIVERY  CREDIT TOTAL OF -377.83 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS: SCRIPTION REFERENCE EXPIR AUTH CODE DATE PAYMENT AMOUNT SSRIPTION REFERENCE EXPIR AUTH CODE DATE PAYMENT AMOUNT	- 4,32°
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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

RDP COD ACCOUNT RD 2 BOX 105

NEW WINDSOR. NY

RDP COD ACCOUNT RD 2 BOX 195 NEW WINDSOR. NY

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**CUSTOMER RECEIPT** 

NEWBURGH MIRON LUMBER 9(4-562-2000 250 LAKE STREET NEWBURGH, NY 12550 SOLDTO

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在解釋的機構與

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP COD ACCOUNT RD 2 BOX 105 NEW WINDSOR, NY. 12551 RDP COD ACCOUNT RD 2 BOX 105 MEH WINDSOR, NY

25,500/50 \$Q SHINGLE SUPRH OC 25YR AUTBR 25.50* .O : 10.35* Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage. SIGNED MÉRCHANDISE <del>35.85</del> OTHER SHIP VIA TCK/SHIP * TAX : FAGE ÖF <del>2.60</del> FREIGHT TOTAL

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## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDF

RD 2 BOX 105

RDP

RD 2 BOX 105

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NEWBURGH: MIRON LUMBER 914-562-2000 250 LAKE STREET NEWBURGH, NY 12550 SOLD TO



Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP 2 BOX 105

RDP BOX 105

NEW WINDSOR, NY 18551

NEW WINDSOR, NY 12551

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"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

FDF

RD 2 BOX 105

NEW WINDSOR, NY 12551

SOLD TO

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NEW WINDSOR, NY 12551

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## "BETTER LUMBER FROM BETTER MILLS"

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NEWBURGH MIRON LUMBER

NEWBURGH, NY 12550

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914-562-2000 250 LAKE STREET

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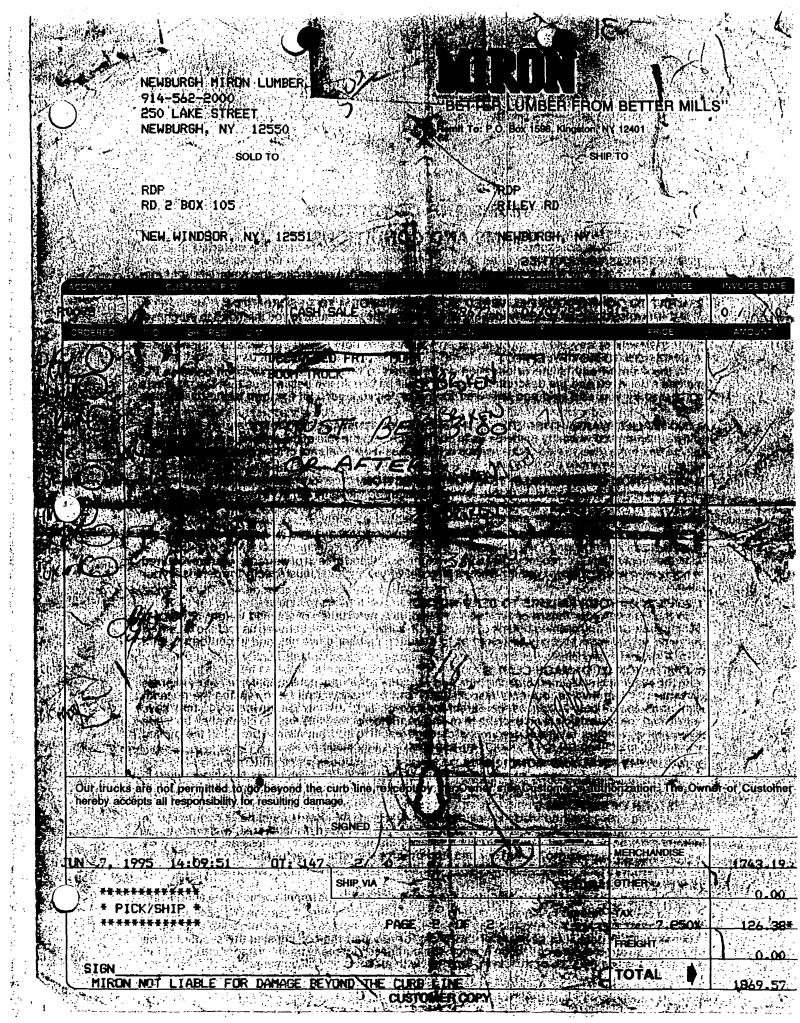
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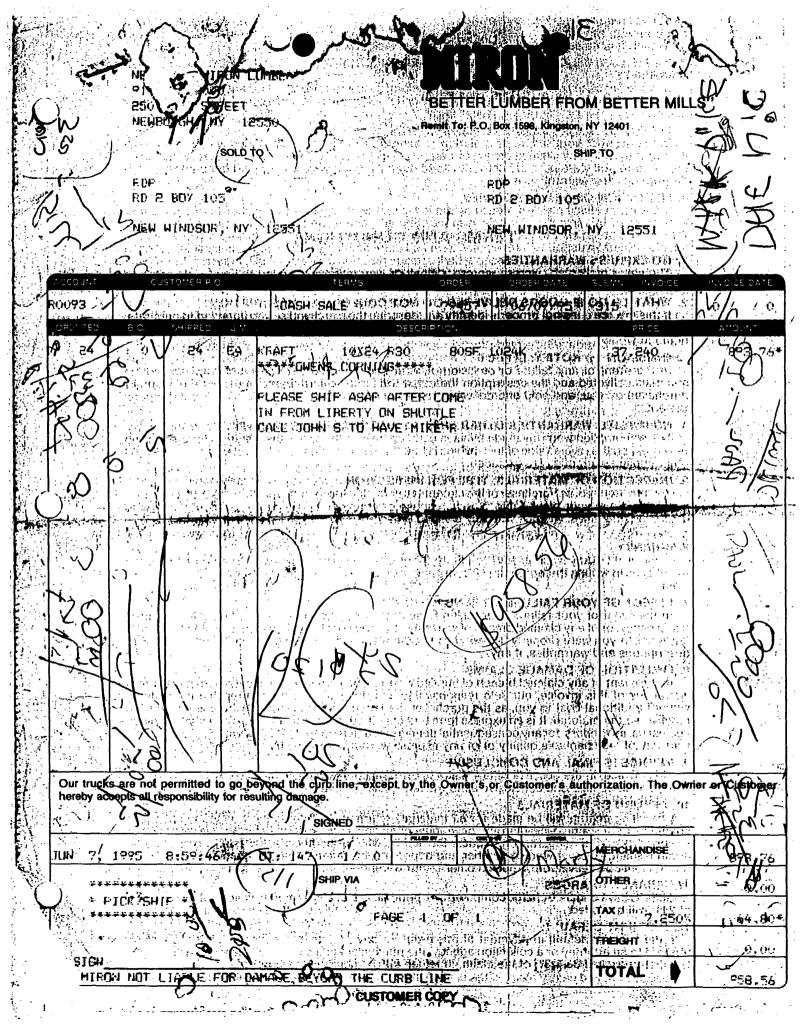
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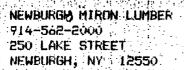
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"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

SOLD TO

ROP

RDP RD 2 BOX 105

RD 2 BOX 105

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SOLD TO

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RD 2 BOX 105

RD 2 BOX 105

NEW WINDSOR, NY 12551

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MIRON MILLWORK CORP 914-331-8307 E CHESTER ST BYPASS KINGSTON. NY. 12401

SOLD TO

RDP RD 2 BOX 105

NEW WINDSOR. NY 12551



## "BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

BOX 105 RILEY RD.

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MIRON MILLWORK CORP 914-331-8307 E CHESTER ST BYPASS KINGSTON. NY 12401

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

BDX 105 RILEY RD.

NEW WINDSOR. N.Y.

SOLD TO

RDP '

RD 2 BOX 105

NEW WINDSOR. NY 12551

R0093 CASH SALE MIRON LABOR (ASSEMBLY) LAUAN PH 4-9/16" CLR 2668 CLR JAMB BORED RH EA LAUAN PH 4-9/16" CLR 2868 2868LAUHC8PCL CLR JAMB. BORED. LH -COMPONENTS FOR ABOVE ITEM LAUAN HC 1 3/8 DR INT 2848 ΈA JAMB LEGS FL 4-9/16 CL VN 6/8 1.25 PR 2.50 EA STOP CLR UNIVERSAL PCS 6/8 1.50 PR HINGE 5/8 RADIUS 3.5X3.5 US4 MIN MIRON LABOR (ASSEMBLY) Ü EA LAUAN PH 4-9/16" CLR 2868 2868LAUHC8PCR 1--CLR JAMB. BORED. RH -COMPONENTS FOR ABOVE ITEM EA. LAUAN HC 1 3/8 DR INT 2868 PR JAMB LEGS FL 4-9/16 CL VN 6/8 2.50 EA STOP CLR UNIVERSAL/PCS 6/8 HINGE 5/8 RADIUS 3.5X3.5 US4 MIRON LABOR (ASSEMBLY) MIN LAUAN BIFOCD 4 9/16 CL 2069 5 EA: CL JAMB NO TRIM DAG

Our trucks are not permitted to go beyond the curb line, except by the Owner's of Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

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MIRON MILLWORK CORP 914-331-8307 E CHESTER ST BYPASS KINGSTON: NY 12401

SOLD TO

RDP :

RD 2 BOX 105

NEW WINDSOR: NY 12551



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

BOX-105 RILEY RD.

NEW WINDSOR, N.Y.

--- COMPONENTS FOR ABOVE ITE BIFOLD LAUAN KD NO HOWE 2/0 T PC BIFOLD STOP 6/8 JAMB LEGS FL 4-9/16 CL VN 6/8 2.50 PR BIFOLD HARDWARE PKG 2 DR .EA EA BIFOLD TOP PIVOT BIFOLD TOP GUIDE WHEEL EA EA BIFOLD BOTTOM PIVOT EA BIFOLD JAMB HTG BRACKET BIFOLD STEEL GUIDE CHANNEL 20 60 MIN MIRON LABOR (ASSEMBLY) LAUAN BIFOLD 4 9/16 CL 3068 3068LAUBP2C CL JAMB NO TRIM -COMPONENTS FOR ABOVE ITEN BIFOLD LAUAN KD NO HOWE 3/0 EΑ PC BIFOLD STOP 6/8 PR JAMB LEGS FL 4-9/16 CL VN 6/8 BIFOLD HARDWARE PKG 2 DR EA EA BIFOLD TOP PIVOT. BIFOLD TOP GUIDE WHEELS EA EA BIFOLD BOTTOM PIVOT EA: BIFOLD JAMB MTG BRACKET BIFOLD STEEL GUIDE CHANNEL 30 EA MIRON LABOR (ASSEMBLY) MIN 5068LAÚBP4C LAUAN BIFOLD 4 9/16 CL 5068

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED ....

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CUSTOMER COPY

MIRON MILLWORK CORF 914-331-8307 E CHESTER ST BYPASS

KINGSTON. NY 12401

## "BETTER LUMBER, FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

BOX 105 RILEY RD.

SOLD TO

RD 2 BOX 105

NEW WINDSOR, NY 12551

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NEW WINDSOR. NY 12551

"BETTER LUMBER FROM BETTER MILLS"

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NEW WINDSOR, NY 12551 

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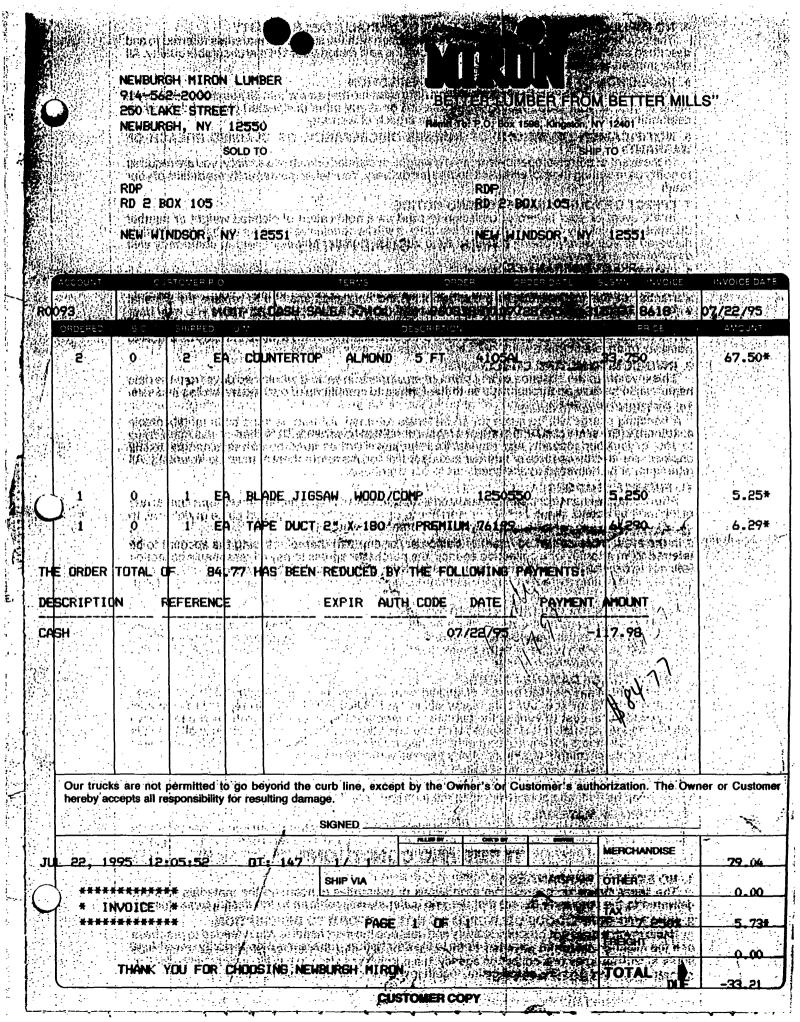
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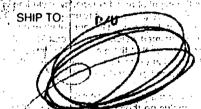
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the Strober Organization, Inc

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"CASH SALES"

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OFFICE COPY

Nephone 14) 561-4108 4X (14) 561-5344



### FEDERAL BLOCK CORP.

F 06523

Your Complete Masonry Center.

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## FEDERAL BLOCK CORP.

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## FEDERAL BLOCK CORP.

F 06876

Your Complete Masonry Center

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phone ) 561-4108

F 06928

FEDERAL BLOCK CORP.

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## FEDERAL BLOCK CORP.

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Your Complete Masonry Center

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## FEDERAL BLOCK CORP.

F 07469

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight • PC Glassblock **Building Blocks Master Distributor** 129 Walsh Avenue New Windsor, NY 12553 SOLD TO: **DELIVER TO:** PHONE NUMBER: THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS, OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS, ALL RESPONSIBILITY FOR RESULTING TOTAL DELIVERY CHARGES DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 PER HOUR WAPTING TIME THEREAFTER. SIGNED X SUBTOTAL PRICED CHECKED RETURNED DEL'V. P/U PŔUCK# DRIVER SALES TAX TIME ON JOB TIME OFF JOB COUNTY P.O. NUMBER TOTAL

## FEDERAL BLOCK CORP.

F 07468

Your Complete Masonry Center

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# FEDERAL BLOCK CORP.

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Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight • PC Glassblock **Building Blocks** Master Distributor 129 Walsh Avenue New Windsor, NY 12553 SOLD TO: **DELIVER TO:** PHONE NUMBER: QUANTITY THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. 48 x 48 WOOD PALLETS NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS. ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 TOTAL DELIVERY CHARGES PER HOUR WAITING TIME THEREAFTER. SIGNED X SUBTOTAL **PRICED** CHECKED RETURNED DEL'V. P/U TRUCK # DRIVER **SALES TAX** TIME ON JOB TIME OFF JOB TAX P.O. NUMBER TOTAL

elephone 14) 561-4108 4X

## FEDERAL BLOCK CORP.

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## Papital Gypsum

MONTGOMERY, NY COHOES, NY NANUET, NY (914) 564-4600 (518) 783-6121 (914) 425-3200 Capital Gypsum
657 Route 17K
Montgomery, NY 12549

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## Papital Gypsum

MONTGOMERY, NY COHOES, NY NANUET, NY ----

(914) 564-4600 (518) 783-6121 (914) 425-3200

Capital Gypsum 657 Route 17K Montgomery, NY 12549 REMITTANCE TO

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ING CHARGE MADE FOR ALL GOODS RETURNED. GOODS ORDERED SPECIAL ARE NOT RETURNABLE PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 19% PER MONTH.

R. IF ACCEPTED BY US, WILL BE SUBJECT TO JEFINS AND CONDITIONS ON THE BACK HEREOF, WHICH INCLUDE WARCLAMBER MINISTRUCTURE OF REMEDIES FIGURE REQUIREMENT PROVISIONS, NOT RESPONSIBLE FOR BROKEN SIDERES. L'ANNES, ETC. WHEN DELIVERO SHEOL ESTED ON PREMISES.

JALLOUSH SALES ARE FINAL.

JALLOUSH SALES ARE FINAL.



### aRZee supply corp. of New York

ottage Street ● Middletown, NY 10940 ● (914) 343-2300 ● Fax (914) 343-1656 wholesale distributors of roofing, siding and building materials

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Locations in New Jersey:

• Mahwah • Cedar Knolls • E. Brunswick

JAYOICE

### MIDDLETOWN, NY

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ADDITION, RE-ROOF 103 RILEY RD. NEW WINDSOR, NY

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**CUSTOMER COPY** 



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### aRZee supply corp. of New York

Strage Street Middletown, NY 10940 € (914) 343-2300 € Fax (914) 343-1656 wholesale distributors of roofing, siding and building materials

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NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. NO CASH REFUNDS.

CUSTOMER COPY

**arzee supply corp. of New York**bttage Street • Middletown, NY 10940 • (914) 343-2300 • Fax (914) 343-1656

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## MIDDLETOWN, NY

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**CUSTOMER COPY** 

NX 2670

## aRZee supply corp. of New York 201 Cottage Street • Middletown, N.Y. 10940 **RETURN MATERIAL REQUEST** Office: 914-343-2300 • Fax: 914-343-1656 DATE: P/U ADDRESS__ **CUSTOMER** CUST. SERV. REP. __ -ESTIMATED P/U DATE _____ O/A _____RETURN YELLOW COPY TO OFFICE FOR PROCESSING. CUSTOMER RETAINS PINK. C/S____RETURN BOTH YELLOW & PINK COPY TO OFFICE WITH CUSTOMER FOR PROCESSING MATERIAL QUANTITY **DESCRIPTION** OWENS COUNTY Surpre APPROVED 1 _ DISALLOWED _ NOT PICKED UP REASON_ **CUSTOMER SIGNATURE**

MIDDLETOWN WAREHOUSE

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SMITH SUPPLY CO. INC.

— Plumbing & Heating Supplies—
(914) 562-4300 223 Broadway Newburgh, N.Y.

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# SMITH SUPPLY CO. INC. — Plumbing & Heating Supplies— (914) 562-4300 223 Broadway Newburgh, N.Y.

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### SMITH SUPPLY CO. INC.

## - Plumbing & Heating Supplies— (914) 562-4300 223 Broadway Newburgh, N.Y.

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### SMITH SUPPLY COMPANY, INC.

Plumbing, Heating & Industrial Supplies 223 Broadway NEWBURGH, NY 12550 (914) 562-4300 FAX (914) 562-4302

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All claims and returned goods MUST be accompanied by this bill.

Thank You

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# SMITH SUPPLY CO. INC. — Plumbing & Wating Supplies— (914) 562-4300 223 Broadway Newburgh, N.Y.

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SMITH SUPPLY COMPANY, INC.

Plumbing, Heating & Industrial Supplies

223 Broadway

NEWBURGH, NY 12550

(914) 562-4300

FAX (914) 562-4302

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NEW WINDSOR, NEW YORK 12553
(914) 562-7044

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NEW WINDSOR, NEW YORK 12553
(914) 562-7044

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Quassaick Ave. (Rt 94) NEW WINDSOR, NEW YORK 12553 (914) 562-7044

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Thank You

MARKET CAN

Quassaick Ave. (Rt. 94)
NEW WINDSOR, NEW YORK 12553
(914) 562-7044

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No Refund Without Sales Slip No Refund After 14 Days No Refund On Special Orders

# SHERWOOD TILE, INC. DISTRIBUTORS

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No Refund Without Sales Slip No Refund After 14 Days No Patund On Special Orders

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No Refund Without Sales Slip No Refund After 14 Days No Refund On Special Orders

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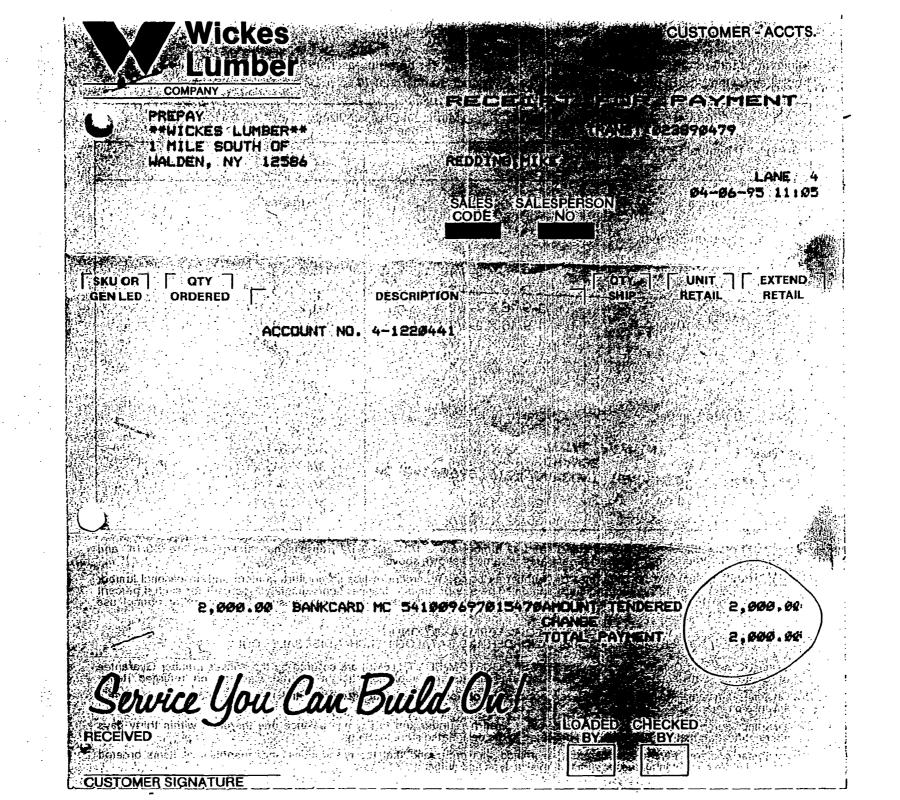
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## SHERWOOD TILE, INC.

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Lumber COMPANY				
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COMPANY DELIVERY TO TRANS 1 023942512 TAX JUNISDICTION SOU DEL DATE: 05/19/95 **WICKES LUMBER** TAXTEXEMPT NO. 1 MILE SOUTH OF WALDEN, NY 12586 LOAD TALLY NO 1 77035 DELIVER TO: CODE REDDING, MICHAEL 790 12586 105 RILEY ROAD NEW WINDSOR NY ACCOUNT NO : 4-1220441 SKU OR , OTY QTY! UNIT EXTEND GEN LED ORDERED RETAIL RETAIL 17111735 1 EA **PER MATINAL** 经上层关键的最近的 73.50 73.50 17111737 : 1 EA 78.40 17111738 17111739 77.40 **217111740** 13018 172 W-VALAZ Y-MANPSH 79.20 17111741 111 SK-VAL42 V-MAPSH INTUMAL OF REP 77.40 The two, "See seem to be a facility of the leading to the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement of the seement the series and he series shows above tranded 20-30 clients devication in the second of the second states of the consecution of the condition of the second lighted to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to 2.469.00 WEST SIDE OF HWY. 208 SALES TAX 179.00 1 MILE SOUTH OF PH# 914 778 7501 2,648.00 NY 12586 WALDEN :: 2,648.00 ed Cauris and the Court of the Court of the Court of the Court of the Charles Charles Charles Charles **ENTERED** BLOADED CHECKED ORDERED BY THE TELEPROPERTY melten By Legendeo BY BY Bank BY rank REDDING, CABINET

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PREPAY **WICKES LUMBER** 1 MILE SOUTH OF WALDEN, NY 12586

SALES TICKET DELIVERY TRANS: 023948652 TAX JURISDICTION: 508 DEL DATE: 07/27/95 TAX EXEMPT NO: SPECIAL ORDER NO: 85241 WICKES PD#: 0234139

FH# 914 778 7501 CUSTOMER PO#: DELIVER TO: JOB 914 567 8381 ~

LANE 28 07-27-95 08:58

REDDINGS, MERRELL

NO :

WEBB, JEFF NEWBURGH NY 12550

708 790 12550 ACCOUNT NO. 4-1228758

SKU OR QTY T **GEN LED ORDERED** 

DESCRIPTION

EXTEND UNIT RETAIL . RETAIL

200.00 DEPOSIT ON PREPAY 17010983 1 EA 708RED7/95) POSTFORM #AT941 NATURAL

1 EA 605.00 605.00

JAQUAR 4PCS (2)L-SHAPED 105X45, (2)25 1/4 STRAIG

023 WALDEN WEST SIDE OF HWY. 208 1 MILE SOUTH OF: 1

PH# 914 778 7501 NY 12586

SUB TOTAL SALES TAX TOTAL 47.8

PRE-PAY: CHARGE CHANGE

648.86 648.86

<u>605.00</u>

43.86

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WALDEN

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PREPAY **WICKES LUMBER** 1 MULE SOUTH OF WALDEN; NY 18586 DELIVERY TRANS: 023957462 TAX/JURISDICTION: 508 DEL DATE: 10/17/95 TAX EXEMPT NO: 77037 WICKES PO#:

PH# 914 778 7501 CUSTOMER SALESPERSON

LANE 2E 11-01-95 12:20

DELIVER TO: REDDING 😁

RAILEY RU

NEW WINDSOR NY 12549

708 - - - - 12586

" ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION		QTY SHIP	UNIT	EXTEND RETAIL
ON HOLD!	,	•				
17111695	1 EA 1	B21 434 SK-VAL42 V-HAMPSH NATURAL 708	- ·	1 EA	102.60	102.60
171116 ⁰⁰	1 EA	B18 433 SK-VAL42 V-HAMPSH NATURAL 708 i	-	1 EA	96.00	96.00
17111698	1 EA	BERBACH 421 SK-VALAZ V-HAMPSH NATURAL 708		1 EA	164.40	154.40
17111699	1 EA	B27 439 SK-VAL42 V-HAMPSH MATURAL 708		1 EA	133.20	133.20
17111718	I EA	B27 439 SK-VAL42 V-HAMPSH MATURAL 708		1 EA	133.20	133.20
17111713	1 EA	BER36CH 420 SIC-VAL42 V-HAMPSH NATURAL 708	4	I EA	164.40	164,40
101714	TI EA	B18 432 SK-VAL42 V-HAMPSH NATURAL		1 EA	74.00	96.00
17112585	1 EA	708FED0895)SB30 V-HAMFSHIRE NATURAL		I EA	122.70	122.70
1 <b>7</b> 111716	1 EA	B21 435 SK-VAL42 V-HAMPSH NATURAL 708		1 EA	102.60	102.60
17111717	1 EA	B24 437 SK-VAL42 V-HAMFSH MATURAL 708		1 EA	106.50	106.50
17111720	1 EA	42130 108 SK-VAL42 V-HAMESH NATURAL 708		1 EA	73.50	<b>∕</b> 73.50
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CUSTOMER SIGNATURE

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DELIVER TO: 🐣

REDDING : RAILEY RD

PREPAY **WICKES LUMBER** PARTLE SOUTH OF WALDEN, MY 12586 SALES TICKET

DELIVERY TRANS: 023957662

TAX JURISDICTION: 508 DEL DATE: 10/17/95

TAX EXEMPT NO:

LOAD TALLY NO: 77037

WICKES PO#:

PH# 914 778 7501 CUSTOMER SALESPERSON NO ...

LANE 22

111-01-95 12:20

790 12586 ACCOUNT NO. 4-123535"

SKU OR GEN LED	ORDERED ORDERED	DESCRIPTION	OTY SHIP	UNIT	EXTEND RETAIL
ON HOLD					
17111722	! EA	N3030 114 SK-VAL42 V-HAMPSH NATURAL	1 EA	103.80	103.80
17111724	1 EA	N3930 117 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	115.20	115.20
17111725	1 EA	W3315 162 SK-VAL42 V-HAMPSH NATURAL 708	I EA	76.29	76.20
17111726	1 EA	N2430 110 SK-VAL42 Y-HAMPSH MATURAL 708	1 EA .	77.40	77,40
17111727	1 EA	U3018 172 SK-VAL4E V-HAMESH NATURAL	1 EA	79.20	79.20
17111728	1 EA	N2430 110 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	77.40	77.40
101729	1 EA	N3018 172 SK-YAL42 Y-HAMPSH NATURAL 70P	I EA	<b>79.</b> 20	79.20
17111736	1 FA	DH30 224 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	87.00	87.00
17111742	1 EA	N3315 162 SK-VAL42 V-HAMPSH NATURAL	1 EA	76.20	76,20
17111743	1 EA	N3930 117 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	115.20	115.20

- CONTINUE -

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PREPAY. **WITCKES LUMBER** I MILE SOUTH OF WALDEN, NY 12586

REDDING

RAILEY RD

NEW WINDSOR NY 12549

TICKET SALES

DELIVERY TRANS: 023957662

TAX JURISDICTION: 508 DEL DATE: 10/17/95

TAX EXEMPT NO:

LOAD TALLY NO: 77037

WICKES PO#: :

PH# 914 778 7501 CUSTOMER SALESPERSON

- LANE 22

DELIVER TO:

11-01-95 12:20

708 790 12586 ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION		QTY SHIP	UNIT	EXTEND RETAIL
ON HOLD!	•					
17111744	I EA	DN30 223 SK-VAL42 V-HAMPSH NATURAL 708		1 EA	87.00	87.00
17111745	I EA	M3030 114 SK-YAL42 V-HAMPSH NATURAL 708 i	-	I EA	103.80	103.80
17111746	- 1 EA	M301B 172 SK-VAL42 V-HAMESH NATURAL 70B		1 EA	79.20	79.20
17111747	1 EA	W2130 109 SK-VAL42 V-HAMPSH NATURAL 708	÷ .	I EA	73.50	73.50
17111748	1 EA	W301B 172 SK-VAL42 V-HAMPSH MATURAL 70B		l EA	79.20	79.20

023 WALDEN WEST SIDE OF HWY, 208 I MILE SOUTH OF WALDEN

PH# 914 778 7501 MY 12586

SUB TOTAL. SALES TAX TOTAL PRE-PAY CHARGE CHANGE

2.604,60 188.93 2,793.4 2,793.43

ECEIVED CUSTOMER SIGNATURE

ORDERED BY DEL 10/17/95

**ENTERED** BY

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BY

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**CUSTOMER SIGNATURE** 

DELIVERY TRANS: 023957663 **WICKES LUMBER** TAX JURISDICTION: 508 L'MILE SOUTH OF TAX EXEMPT NO: WALDEN, NY 12586 . . . . . SPECIAL ORDER NO: 89201 WICKES PO#: 0234790 PH# 914 778 7501 CUSTOMER SALESPERSON
DELIVER TO: JOB 567 8381 NO LANE 22 11-01-95 (2:21 REDDING : RAILEY-RD 708 790 12550 NEW WINDSOR MY 12549 ACCOUNT NO. 4-1235357 UNIT EXTEND SKU OR GEN LED QTY ORDERED DESCRIPTION 1 EA 708RED08951SB30 V-HAMPSHIRE NATURAL 122.70 17112585 1 EA 122.70 122.70 023 WALDEN SUR! TOTAL WEST SIDE OF HWY. 208 SALES TAX PH# 914 778 7501 1 MILE SOUTH OF TOTAL 131,60 WALDEN NY 12586 . PRE-PAY CHARGE 131.60 CHANGE

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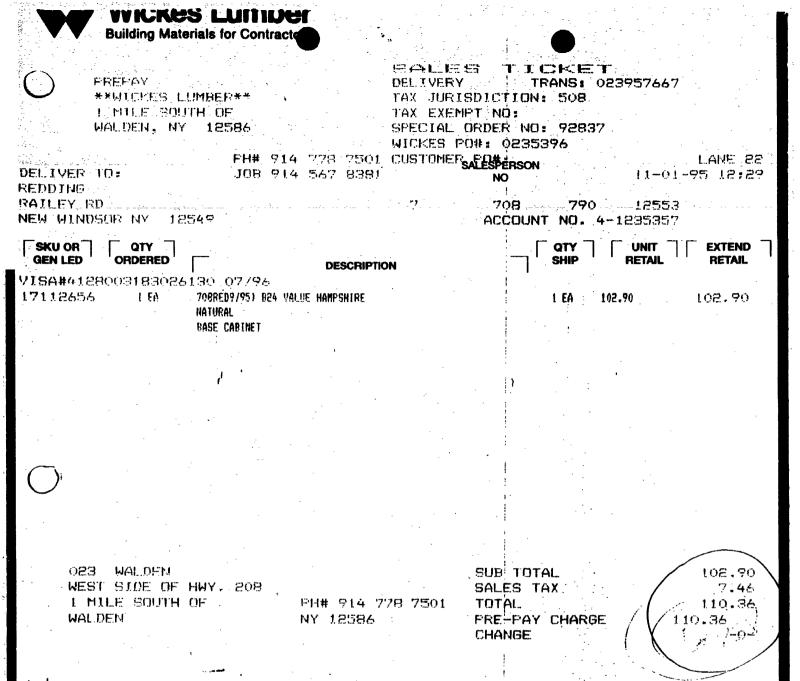
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SALES TICKET DELIVERY TRANS: 023957668 PREPAY **WICKES LUMBER** TAX JURISDICTION: 508 I MILE SOUTH OF TAX EXEMPT NO: 3 SPECIAL ORDER NO: 92840 WALDEN, NY 12586 WICKES: PO## 0235397 PH# 914 778 7501 CUSTOMER PH# PRINTERSON 11-01-95 12:30 DELIVER TO: JDB 914 567 8381 REDDING 708 - 790 - 12553 -ACCOUNT NO. 4-1235357 NEW WINDSUR NY . 12549 UNIT EXTEND SKU OR RETAIL RETAIL GEN LED DESCRIPTION N/C:TO CUSTOMER REPLACEMENT .01 COL 708RED9/95) DOOR ONLY FOR B24 VALUE 1 EA 17112657 1 EA HAMPSHIRE NATURAL (22"X 21 1/2") REPLAC/FOR DAMAGE SUB TOTAL .01 DE3 WALDEN WEST SIDE OF HUY, 208 SALES TAX TOTAL PH# 914 778 7501 .01 I MILE SOUTH OF PRE-PAY CHARGE NY 18586 WALDEN CHANGE

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RT. 32 124 WINDSOR HWY.

P.O. BOX 4333 NEW WINDSOR, NY 12553

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CALET TOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00

NEWBURGH, NEW YORK 12550 Phone: (914) 562-4560 Fax: (914) 562-4574

Need It?



Rent It!

THE USE OF LESSEES PURCHASE ORDER INJUSTICATION THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT. ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

**DWC** YES NO 

THIS DOCUMENT IS A CONTRACT, YOU SHOULD FAMILIARIZE YOURSELF WITH ITS UNUSUAL FEATURES SO THERE WILL BE NO MISUNDERSTANDINGS AS TO YOUR OBLIGATIONS. THE WORDS RENTER, YOU AND YOURS MEAN THE PERSONS WHO SIGN THIS RENTAL CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS), WE OUR AND DEALER REFER TO CALVET TOOL RENTAL, INC. 1997.
THE BACK OF THIS CONTRACT, CONTAINS IMPORTANT TERMS AND CONDITIONS, INCLUDING DEALER'S DISCLAMMEN FROM ALL LUBRILTY FOR INJURY OR DAMAGE AND DETAILS OF RENTER'S OBLIGATIONS FOR RENTAL AND OTHER CHARGES AND RESPONSIBILITIES TO CARE FOR AND RETURN THE ITEMS RENTED. THEY ARE PART OF THIS CONTRACT.— READ THEM.

SIGNATURE

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

4/14/95 F-I-N-A-L I-N-V-0-I-C-E 100123572 P9 1

**PREVIOUS** CURRENT

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RENT 0.00 0,00 0.00 $Q_{\star}QQ$ MERCH D.W.C. DELIVERY PICK UP 0.000.00PREV AMT ADDL AMT 0.000.00HOW PAID: 0.000.000.00OTHER 0.00 0.00CASH: 0.00 ŠALES T DEPOSIT 0.00 CHECK: 0.00 0.00 0.00TAX CARD: Q.QQ0.000.00 $Q_{\star}QQ$ ČHĀRGE: TOTAL 0.000.000.000.00

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PERIOD: 2H

AMT DUE: 0.00

REDDINGS MERREL M RD2 RILEY RD NBGH

EQUIPMENT DUE

OUT: 4/14/95 9:05 AM FR1 DŪE: 4/14/95 11:05 AM FRJ

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND MURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE S OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT I OR HOT SUIT IS COMMENCED.

4/14/95 13:10 PM FRI IN:

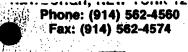
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CALET TOOL RENTAL INC PO X 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00





Rent It!

NOTICE:

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SIGNATURE

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

eekaukaaneebberaheebberbeebberakkeebberbeebberbebberbebberbebbe 4/20/95 1-N-V-0-1-C-E 100123712 P9 1 F-I-N-A-L

> PREVIOUS CURRENT

01353501 AERIAL LIFT TO 341 Mn Hrs=4 25.00/H 135.00/D RETURNED: 04/20/95 17:32 0 RENT: 100.00 50.00DEP 475.00/W 1200.00/M 0.00/8

100.00

100.00 RENT 100.00 MERCH D.W.C. 0.000.000.000.00DELIVERY PICK UP PREV ANT ADDL AMT 0.000.00HOW FAID: 0.000,00 CASH: 100.00 OTHER 0.00 <u>0</u>. 00 ŠÁĽĒŠ T DEPOSIT 7.25 0.00  $0.\overline{0}\overline{0}$ TAX ŏ. ŏŏ CHECK: 0.000.00CARD 0.00TOTAL CHARGE: 0.000.00100.00 107-25 67 1826 1 20 62 247559445 H PERIOD: 4H AMT DUE:

REDDINGS MERREL M RD2 RILEY RD

NBGH

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND

4/20/95 <del>4/20/95</del>

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**EQUIPMENT DUE** >

4/20/95 17:32 PM THU

COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

**CUSTOMER'S COPY** 

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CALAZT TOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00

**NEWBURGH, NEW YORK 12550** Phone: (914) 562-4560 Fax: (914) 562-4574

Need It?



Rent It!

NOTICE:

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ONDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT, ABSENCE OF PURCHASE ONDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENLIGYED OR HAS HAD THE PIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA RACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

**DWC** YES NO  THIS DOCUMENT IS A CONTRACT, YOU SHOULD FAMILIARIZE YOURSELF WITH ITS UNUSUAL REATURES SO THERE WILL BE NO. MISUNDERSTANDINGS AS TO YOUR OBLIGATIONS. THE WORDS MENTER, YOU AND YOURS MEAN THE PERSONS WHO SIGN THIS RENTAL CONTRACT FOR ANY COLIGATED UNDER ITS TERMS, WE, OUR AND DEALER PREFER TO CALVET TOOL RENTAL, INC.

THE BACK OF THIS CONTRACT CONTAINS IMPORTANT TERMS AND CONDITIONS, INCLUDING DEALER'S DISCLAMMENT FROM ALL LUBBLITY FOR INJURY OR DAMAGE AND DETAILS. OF RENTER'S OBLIGATIONS FOR RENTAL AND OTHER CHARGES AND RESPONSIBILITIES TO CARE FOR AND RETURN THE ITEMS RENTED. THEY ARE PART OF THIS CONTRACT. READ THEM.

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SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

4/20/95 P9 1 :

A-D-V-A-N-C-E I-N-V-0-1-0-E 100123712

**PREVIOUS** 

CURRENT

01353501 AERIAL LIFT TO 34' Mn Hrs=4 25.00/H 135.00/D  $1 \times$ 

50.00DEP

RENT: 0.00/8 100.00

4 25.00/H 135.00/D 475.00/W 1200.00/M

4 25.00/H 135.00/D 475.00/W 1200.00/M

WARNING---ALWAYS USE OUTRIGGERS EXTENDED!

300 LB CAPACITY-DO NOT LEAN OVER SIDE

SAFETY BELT MUST BE WORN-\$50 CHARGE IF NOT RET/D

FLATS AND TIRE DAMAGES CUSTOMERS RESPONSIBILITY

RETURN___CLEAN___OR PAY EXTRA!

PLEASE BRING EQUIPMENT BACK ON TIME!!! EQUIP CHARGE IS FOR TIME OUT---NOT GOES UP TO 34' TIME USED

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CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COUNT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHANGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMERCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

**EQUIPMENT DUE** 

DUE: 4/20/95 15:28 PM THU

**CUSTOMER'S COPY** 

100123712~



RENTED FROM

CALVET FOUL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12350 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00

**ROUTE 32, 124 WINDSOR HIGHWAY** WBURGH, NEW YORK 12550 Phone: (914) 562-4560 Fax: (914) 562-4574

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57-3795 14:48 PM WED OUT: 1111: 16:48 PM WED

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EQUIPMENT DUE >

5/ 3/95 1A:40 PM WED

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S A COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

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**CUSTOMER'S COPY** 

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### **RENTED FROM**

CALVET TOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00

HOUTE 32, 124 WINDSUH HIGHWAY LEWBURGH, NEW YORK 12550 Phone: (914) 562-4560 Fax: (914) 562-4574

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O 0.00/H 0.00/D 4.50/W 9.00/M

WARNING -- THINK SAFETY!!!

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EQUIP CHARGE IS FOR TIME OUT----NOT TIME USED !!
DO NOT LEAVE SCAFF SET-UP WITH NO ONE PRESENT!!
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WEBB JEFFREY L 80 BALMVILLE RD NBGH NY 12550

OUT: 5/10/95 8:18 AM WED

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CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

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**EQUIPMENT DUE** >

5/17/95 8:18 AM WED

CUSTOMER'S COPY

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0000 NEWTON 140 4333 ROUTE 32 USOR NY 12550 14-562-4560 PO BOX NEW W

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00



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REDDINGS MICHAEL M RD2 RILEY RU HEGH

OUT:

8/31/95 13:03 PM THU

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED. TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

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CUSTOMER'S COPY

<u>9/31/95 17:00 PM THU</u>

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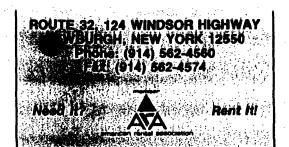
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CALVET FOOL RENTAL INC PO BOX 4333 ROUTE 32 NEW WINDSOR NY 12550 914-562-4560

MON-FRI 7:30 TO 5:00 SAT 8:00-5:00



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CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

**EQUIPMENT DUE** >

9/ 1/95 8:42 AM FRI

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CEMAN



RT. 6. MIDDLETOWN, NY PLÉ HILL RD., NEW WINDSOR, NY 9. WAPPINGERS FALLS, NY RT. 9W. KINGSTON, NY MAILING ADDRESS: P.O. BOX 829, WAPPINGERS FALLS, N.Y. 12500

71826

MIKE REDDING

RD2 RILEY RD NEWBURGH NY 12550

SLSMEN BB : TP DATE IN 01/26/95 08:54

JOB # SAME PAGE 1

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NOTICE: WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN AN

# KENNEDY ELECTRIC NEWBURGH, 120 - 126 ANN STREET NEWBURGH NY 12550 (914) 565-3550

MERRELL REDDINGS VISA 07/96 4123-0031-8302-6130 ** ALL CASH SALES ARE FINAL 567-1826

PO: ASKED CUST-NONE GIVEN

JOB: S SLM: WHH

WILLIAM H HOHMANN

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SUB TOTAL TAX @ 7.25% 128,43

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TOTAL PAID

137.74 -----

TOTAL DUE

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# KENNEDY ELECTRIC NEWBURGH, LTD 120 - 126 ANN STREET NEWBURGH NY 12550 (914) 565-3550

CASHC

CASH CONTRACTOR

** ALL CASH SALES ARE FINAL

- PO: 99

JOB:

JOB: SLM: NEF - NICK E FLANNIGAN DATE: JULY 12 1995 05:11:10PM 2152000

CASH

LN ITEM CODE	DESCRIPTION	SELL QTY U/M EXTENTION						
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	SUB TOTAL TAX @ 7.25%	11.25 0.82						
	TOTAL PAID	12.07						
	TOTAL DUE	0.00						

PCR SP Check PRE:24 15 MAY 1995, SHIPPING ONDER PHEEL OF 5

> RAL 24 DUNNING RUGO NIDULETUM NY 10940

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42:26 15 MAY 1995 PARE 5 OF 5 SHIPPING ORDER BATCHE SHIPPING ORDER SHIPPING DIDER SHIPPING ORDER SHIPPING ORDER 24 DUNNING ROOD MIDDLETUMN NY 10940 SHIPPING ONDER SHIPPING DROER SHIPPING DROER SHIPPING DROER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER 914-343-1456 SHIPPING ORDER SHIPPING DROER SHIPPING ORDER SHIPPING ORDER 10rder Date ISales Ticket No. 1 Customer P.O. # | Writer | Sism | Will ICred Applifreight Charge 1 6PH/1 : N IUPS **05/09/95** SOLD TO: SHIP 10: FROM FRONCON I REILLY RD 243 VAILS GATE DRIVE I NEW WINDSOR * COLLECT PRYMENT ON DELIVERY I SHALE DRIVENAY~ # ANCIENT \$ NEW WINDSOR NY 12553 2F CONSTRUCTION 1 BEFORE 185 REILLY RD I YELLON HOUSE F18849993547649 CONTACT: INSTR: 41-600-925-7429 (ACC16135) PHDE: 562-6712 Quoted by 1 Date Required 1 Date Shipped 1 Ship Via 576 IUUR IKULK 1 65/16/95 . 🗛 ÚfY. UNIT: BIN OIY ORDER SHIPPED B/O PRICE LOCATION LOCATION LOCATION LOCATION ST PRODUCT/DESCRIPTION SUB TOTAL Material may be returned within 30 days of purchase. No material may be returned without receipt. Special and custom orders are non-ceturnable. We will replace new material for defects subject but will not be liable for any labor charges incurred. IPIECES BER FILLER/BY THIS SIGNED RECEIPT ACHNOMIZEDGES THAT ABOVE NEACHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CLARATION.

# CAT SLIP



13:50:27 27 MAY 1995

SHIPPING ORDER

PAGE 1 OF 3

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SHIPPING ORDER

THIS SIGNED RELEIPT ACCOUNLEDGES THAT ABOVE NEACHANDISE HAS BEEN BELIVERED AND/OR RELEIVED

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2 <b>0 (1514040</b> 21 <b>(15146</b> 23	:STC:2" CAST INON FILL BOX :STC:1-1/4 THREADED WENT C			37 38		:0203084 :	<u> </u>	
22 OEH478	:STC:2X1/2X1/2 DPLX TANK B					16263066		
23 388TBHNGRFL6	:STC:3/8" BLACK HANGER PLA					:0207044		
24 12GBTSPLIRINGHANG	ISTC:1/2" GALV. SPLIT RING					:0207055		
25 MPLUSAO	STE HEIL AGGAL INDIRECT H					10309111年前教育		
26 34L20	ISTCILEN 3/4 L 20 COPPER T	LIBING :	1: 1			20501054 (2015)		
27 REF TKT 03	9460	<u>:</u>						
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174 249 1400

DATE: 27 MAY 1995

ORDER#:041468 WRITER: TP6 MERRELL REDDINGS

SOLD 105 RILEY RD

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**O**go

SHIP 10:

NEW WINDSOR, NY

Dennurt	DESCRIPTION	CHONTTTV	MET-DRICE	COMPLEMENT	RIM OC-1	RIM OC-2	BINLOC-3	RIM OC-A
	SCOUNT LIGHT SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION S	W.O. W. (171)	MET PHILE	· a routi		DIIILOO L	D1/430 U	DINEOU 4
SH26GA6X24	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.78				
SH26GA696	6" 90 ADJ ELBON 266A	5	2 <b>. 80</b> 8	5.62				
SN546	#53-54 6" TEE 26 GA	1	9. 070	9.07				
SH6X5REDUCER	#58 6X5 REDUCER	1	4.392	4.39				
SFVM25WB	87 GALLON ATR CELL TANK	1	2 <b>85. 88</b> 6	285.89				
1 <b>L20</b>	LEN 1 L 20 COPPER TUBING	1	24.805	24.81	•			
114M10	PCE 1-1/4 M 10 COPPER TUBING	1	14.334	14.33				
112M10	PCE 1-1/2 M 10 COPPER TUBING	1	20. 133	<b>28.</b> 13	:			
112C90	1-1/2 CXC 98 ELBOW	2	3 <b>. 45</b> 8	6.92	101015	6101019	<b>010004</b> 3	
1 <b>C98</b>	1 CXC 90 ELBON	8	1.458	11.66	101016	0101018		
114C98	1-1/4 CXC 90 ELBOW	5	2.213	4.43	101016	0101017	0101019	
114CCAP	1-1/4 CXC CAP	1	1. 151	1.15	101032			
114CCAP	1-1/4 CXC CAP	1	i. 151	1.15	101032			
112CCAP	1-1/2 CXC CAP	1	1.680	1.68	101032			
12CFAD	1/2 CXFEM ADAPT	2	<b>0.</b> 76 <b>0</b>	1.52	101034	- 0101038		
1CFAD	1 CXFEN ADAPT	1	2.492	2.49	101034	6101037		
112CMAD	1-1/2 CXMALE ADAPT	1	4. 096	4.10	101035	0100052		
12CMAD	1/2 CXMALE ADAPT	4	<b>0.</b> 515	2.06	0101036	0101037	0100052	
1CHAD	1 CXNALE ADAPT	1 1 4 2	2.411	4.82	0101036	0101038	6161637	
114CMAD	1-1/4 CXMALE ADAPT	1	3.573	3.57	0101036	6101037		
343412CCFRT	3/4 X 3/4 X 1/2 CXCXF TEE	5		21.36	0101061	0101067		
11411412CCFRT	1-1/4 X 1-1/4 X 1/2 CXCXF TEE	1	9. 356	9.36	0101061			
11411434CCCRT	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5	3 <b>. 98</b> 2	19.91	0101085	0101096	0101099	
1134CCCRT	1 X 1 X 3/4 CXCXC TEE	5	3, <b>400</b>	17.00	<b>010100</b> 6	6191989	6101099	
11211234CCCRT	1-1/2 X 1-1/2 X 3/4 CXCXC TEE	5	5.288	26.44	8191991	6161663	0101090	
11211212CCCRT	1-1/2 X 1-1/2 X 1/2 CXCXC TEE	2		10.58	8181891	0101083		
HMV8043E1061	HN 3/4 FULL PORT ZONE VALVE	5		315.24	0101117			
HART14001000	HI 40VA TRANSFORMER 120 VOLT	5		15.68	0101125	<b>010</b> 1128		
HMT87F2873	HW 187F T-STAT 48-90	4			0101126			
WTFV-4M1-18	FLOAT TYPE AIR VENT	2				8182978		
346BN	3/4 X 6 STD BLK NIPPLE	1	0.720	6.72	0103055	9103057	0304063	
144BRN	1/4 X 4 BRASS NIPPLE	i	1.000		0103077			
WTFBVS1-12	WATTS 1/2 SWT FULL PORT BV	5	3.419	6.84	0103112	<b>010319</b> 8		
WTFBVS1-34	WATTS 3/4 SWT FULL PORT BV	18	5 <b>. 580</b>			0103108	<b>03040</b> 22	
WTFBVS1-1	WATTS 1 SWT FULL PORT BV	1	8, 229	8.23	0103113			
WTFBVS1-114	WATTS 1 1/4 SWT FULL PORT BV	1	16. 147			0103100		
12N1B74	NIBCO 1/2 #74 BLR DRAIN	7	2, 229	15.60	0103123	9193197	<b>83848</b> 63	
114BRCDUP	1-1/4 BRASS COUPLING	i	4. 177	4. 18	0104052			
112BMCDUP	1-1/2 BLK M COUPLING	1	3, 398	3.48	0105022	0105628		
3418BMRCOUP	3/4 X 1/8 BLK N RED COUP	1	1.013	1.61	0105057			
WS100GFUGE	0-100LB PRESS GAUGE 1/4" VERT	1	3. 4 <b>00</b>	3.40	9196911	0107015		
WSFSG23050	SOO 30/50 PRESSURE SWITCH	· 1	10. 140	18.14	0106012	0106039		
WS1IPCV	1" IPS BRONZE CHECK VALVE	1	19.000	19.88	8196814	6166641		
YBMC4	1" YELLOW HALE X INSERT 90	1	9.653	9.65	0106034			
UTC543	1-1/4 SHORT CAST TEE	1	15.660	15.66	<b>010604</b> 3	9196647		
BG110192	BAG FB38 1/2 BNASS PRESS RED	1	26. 198	26.20	0110019			
FIECK61	FIELD OIL POWER VENT CONTROL	1	133,649		9204014			
FIESHG5	FIELD SNG-5 POWER VENTER	1	197.943				8284841	0204017
AMT60	EXTROL #60 EXTROL TANK	1	53, 799	53, 80	8386845	•		

DATE: 27 MAY 1995 WRITER: TF6 'MERRELL REDUINGS SOLD 105 RILEY RD TU:,

SHIP lü:

NEW HINDSOR, NY

	PRODUCT	DESCRIPTION	<b>W</b> WHITTY	HET-PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	B1HLOC-4
	SM26696X24	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.78				
	SH266069 <b>0</b>	6" 90 ADJ ELBOH 26GA	5		5.62				
	SN546	#53-54 6" TEE 26 GA		9.070			•	• :	
	SH6X5REDUCER	#59 6XS REDUCER	i	4.392	4.39				
	SEMM25MB	87 GALLON ATRICELL TANK	1	285.886	285.89				
	1L2 <b>0</b>	LEN 1 L 20 CUPPER TUBING	i	24.605	24.81				
	114M10	FLE 1-1/4 M 10 COFFER TUBING	1	14.334	14.33		ŧ.		
	112M10	PCE 1-1/2 M 10 COPPER TUBING	i	20.133	20.13				
	112090	1-172 CXC 90 ELBOM	5		6.92	101015	0101019	0100043	
	109 <b>0</b>	1 CXC 90 ELBON	8	1.458	11.66	101016	0101018		
	114090	1-1/4 CXC 90 ELBOH	5	2.213	4.43	101016	0101017	8101819	
	114CCAP	1-1/4 CXC LAP	i	1. 151	1.15	101032			
	114CCAP	1-1/4 CXC CAP	1	1.454	1.15	101032			
	HECCAP	1-172 CXC CAP	1	1.680	1.68	101032		:	
	12CFAD	1/2 CXFEM ADAPT	ź	9. 769	1.52	101034	0101038		
	ICFAD	I CXFEN ADAPI	j	2.492	2, 49	101034	0101037		•
	112CMAD	1-172 CXMALE ADAPT	1	4.036	4.10	101035	<b>010005</b> 2		
	12CMAD	1/2 CXMALE ADAPT		0.515	2.86	0101036	0101037	0100052	
	1CMAD	1 CXHOLE ADOPT		2.411	4.82	0101036	0101038	0101037	
	114CMAD	1-1/4 CXMOLE ADAPT	i			6101636	0101037		
\	343412CLFRT	3/4 X 3/4 X 1/2 CXCXF 1EE					0101067	•	
)	11411412LCFRT _	1-1/4 X 1-1/4 X 1/2 CXCXF TEE			9.36	- 6161661			
	11411434CCCR1-	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5		19.91	<b>01010</b> 05	<b>4161696</b>	9191999	
	1134CECRT	1 X 1 X 3/4 CXCXC TEE	5		17.60	0101066	0101089	6101699	
	11211234CUCRT	1-1/2 X 1-1/2 X 3/4 CXCXC IEE					0101083		
	11211212CCCRT	1-1/5 X 1-1/5 X 1/2 CXCXC TEE			10.58	0101091	<b>01010</b> 83		
	HMV8043E1061	HH 3/4 FULL PORT ZONE VALVE	5		315.24	0101117			
	HART14001000	HN 40VA TRANSFORMER 120 VOLT					919112B		
	IM187F2873	HW 187F T-STAT 4 <del>0-90</del>	4		74.75				
	WTFV-4M1-18	FLOAT TYPE AIR VENT	5	3,552	7.10		0102078		
	346BN	3/4 X 6 STD BLK NIPPLE	1		0.72		0103057	0304063	
٠.	144BRN				1,00	9193977	0103106		
	WIFBVS1-12	WATTS 1/2 SWT FULL PORT BV	د .	3.419 5.5 <del>80</del>	5.07 EC 00			acasasa	
	WIFBVS1-34	MATTS 3/4 SMT FULL PURT BV					6163168	83648CC	
	WTFBVS1-1	WALTS I SHIT FULL PORT BY		8.229 16.147	0-63	0193113	0403400		
	WIFBVS1-114	NATIS 1 1/4 SWF FULL FORT BV NIBCO 1/2 #74 BLR DRAIN							1
	12011974							0307003	
	114BROOD	1-1/4 BRASS COUPLING	,	, 4.177 3.398		0104052			
	1128MC0UP	1-1/2 PLK N COUPLING	i			9195957	0105628		
	3418RMPCOUP	3/4 X 1/8 BLK M RED COUP 9-100LB PRESS GRUGE 1/4" VERT	_						
	WS100GHUGE						\$197015 augusta		
	WSFS623050	S00 30/50 PRESSURE SWITCH	1 1	,			( 0106039) ( 0106041	•	
	WSTIPCV YBMC4	1" 16'S BRUNZE CHECK VALVE 1" YELLOW HALE X INSERT 90	l j	19.653		0146014 0146034			
	UIC543	1-1/4 SHORT COST TEE		7. 653 15. 66 <b>0</b>			81 <b>9684</b> 7		
	B6110135	BAG FB38 1/2 BRASS PRESS RED	1			9110019			•
	FIECK61	FIELD OIL POWER VENI CONTROL	1			6204014			
)	FIESW65	FIELD SNG-5 POWER VENTER	, 1				9294931	- 6264641	Q2Q4017
•	IM168	EXTRUL 160 EXTRUL TANK	j			0.386845			PP-0 (D) (
			•	Jul : //			•	•	

MERRELL REDDINGS SOLD: 105 RILEY RD TO:,

		•						11.45
•	PRODUCT	DESCRIPTION	MILLY	NET-PRICE	AMOUNT	BINLDC-1	BINLOC-2 BINLOC-3	BIMLDC-4
-	•			"NE."				
	SH266A6X24	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.70	. 1		•
	SH26GA690	6" 90 ADJ ELBON 26GA	2	2. <i>8</i> 98	5.62			•
1	SN546	#53-54 6" TEE 26 GA	1	9.078	9.07	·		
ر ج٠:	SW6X5REDUCER	458 6XS REDUCER	1	4.392	4.39			
1	SFVM25MB	87 GALLON AIR CELL TANK	1	285 <b>. 88</b> 6	285.89			
	1L20	LEN 1 L 20 CUFFER TUBING	1	24.885	24.61			•
•	114M10	PCE 1-1/4 M 10 COPPER TUBING	1	14.334	14.33	- 1		
٤.	112019	PCE 1-1/2 M 10 COPPER HUBING	1	20.133	20.13			
. :	112090	1-1/2 CXC 90 ELBOW	2	3.458	6.92	101015	0101919 0100043	•
٠	1C98	1 CXC 98 ELBON	8	1.458	11.66	101016	8181818	
•	114C90	1-1/4 CXC 90 ELBON	2	2.213	4,43	191916	8191917 0191019	
	114CCAP	1-1/4 CXC CAP	, 1	1.151	1.15	101032		-
	114CCAP	1-1/4 CXC CSP	1	1.151	1.15	101032		
	112CCAP	1-1/2 CXC CAP	. 1	1.680	1.68	101032		<b>i</b>
	12CFAD	1/2 CXFEN ADAPT	2	9.768	1.52	101034	0101038	
	1CFAD	I CXFEN ADAPT	1	2.492	2.49	181834	0101037	
	112CMAD	1-1/2 CXHALE AUAPT	1	4.036	4.16	101035	9199952	
	12CMAD	1/2 CXMALE ADAPT	4	0.515	2.06	1	0101037 0100052	•
-	1CHD	I CKHALE ADAPT	5	2,411	4.82		0101036 0101037	•
	114CMAD	1-1/4 CXMALE ADAPT	j	3. 573	3.57		0101037	
	343412CCFRT	3/4 X 3/4 X 1/2 CXCXF TEE	5	4.271	21.36	010/061	0101067	
J	-11411412CCFRT	1-1/4 X 1-1/4 X 1/2 CXCXF TEE	1	9.356	9.36	0101661		
<i>"</i>	11411434CCCRT	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5	3.982	19.91	1	0101090 0101099	
	1134CLCRT	I X I X 3/4 CXCXC TEE	5	3. 4 <b>00</b>	17.00	9191966	0101009 0101099	
	11211234CCR1	1-1/2 x 1-1/2 x 3/4 CXCXC TEE	5	5.266	26.44	0101091	0101003 0101096	
	11211212CCRT	1-1/2 X 1-1/2 X 1/2 CXCXC TEE	2	5. 268		6161691	0191083	
	HMV8843E1961	HN 3/4 FULL PORT ZONE VALVE	5	63. 048	315.24			•
٠.	HMAT140A1000	HN 40VA TRONSFORMER 120 VOLT	2	7.798	15.69	0101125	0101128	٠.
•	HW187F2873	IN 187F T-SIAT 40-90	Ā	18.687	74.75	1		
	WTFV-4M1-18	FLOAT TYPE AIR VENT	ė	3.552	7.10		0102078	
	346BN	3/4 X 6 STD BLK NIPPLE	1	9. 720	0.72	:		
	144BRN	1/4 X 4 BRASS NIFFLE	Ĩ	1.000	1.00	0103077		
•	WTFBVS1-12	WATTS 1/2 SWT FULL PORT BY	2	3.419	6.84	6163115	0103100	
ì	WTFBVS1-34	WATTS 3/4 SWT FLALL FORT BY	10	5,566	55. <del>89</del>	0103112	91931 <b>6</b> 6 0394822	
	WIFBVS1-1	MATTS 1 SWT FULL PORT BY	$^{\circ} \mathcal{J}(\mathbf{r})$	8.229	8.23	0103113		
	WTFBVS1-114	WATTS 1 1/4 SWT FULL PURT BY "	1	16.147	¹ 16. 15	6163113	<b>91</b> 031 <b>00</b>	
	12011874	NIBCO 1/2 #74 BLR DRAIN	7	2:829-	15.64	<b>919</b> 3123	8193197 9394963	
	114BRCDUP	1-1/4 BRASS COUPLING		~ \4.171	- 44.18	- 010/025	tion of the first of the second	
	112BMCOLP	1-1/2 BLK N COUPLING	· 🔻 🚹	3.398	3.40	0100022	0105028	
	34188996CULP	3/4 X 1/8 BLK N RED COUP	1	1.013	1.01	0105057		
	NS100GAUGE	0-100LB PRESS GRUEE 1/4" VERT	1	J. 400			0107015	<i>:</i> .
	WSF 9623450	SOD 30/50 PRESSURE SWITCH	. 1	16. 146	18.14	010-012	0106039	
	WSTIPCA	1" 1PS BRIANZE CHECK WILVE	1	19.000	19.68		0106041	
	YBMC4	1" YELLON MALE X INSENT SO	1	9.653	9.65			
	UTC543	1-1/4 SHURT CRST TEE	1	15.660	15.66		0106047	
	B611 <b>0</b> 192	BAG FB38 1/2 DNYBS PRESS RED	1	26. 198		9119919		•
١	FIECK61	FIELD DIL POWER VENT CONTROL	1	133,649	133,65	-1-1		
)	FIESMGS	FIELD SMG-5 PONER WENTER	1	197.943	197.94	<b>65096</b> 51	0204031 0204041	0204017
	FOIT60	EXTRUL 860 EXTRUL TANK	1	53.79°i	53.89	0306045		

MIE: 2/ MHY 1995 MERRELL REDOINES SOLD 105 RILEY RD 10:



NEW WINDSOR, NY

PRODUCT..... DESCRIPTION... ..... GUANTITY NET-PRICE AMOUNT BINLOC-1 BINLOC-2 BINLOC-3 BINLOC-4

MP56894 P-568V-W WEIL OIL BOILER 1 1396. 120 1396. 12 0300000 WPLUS60 WEIL GOGAL INDIRECT HEATER 622, 448 1 622,44 0309121 1/2" RELIEF WILVE 75 PSI 5.460 5.46 0186012

3548.22

Total 3805.47

DATE: 27 MIY 1995 OPDERB:041468 WRITER: IP6 · MERRELL REDDINGS SOLD 105 RILEY RD TO:

SHIP 10:

.. NEW WINDSDR, NY

PRODUCT ... NET-PRICE ANDUNI BINLOC-1 BINLOC-2 BINLOC-3 BINLOC-4

UNPS68VH P-5687-W WEIL OIL BUILER 1396. 120 13%.12 6300000 HPPLUS60 NEIL GOGAL INDIRECT HEATER 622. 44**0** 622.44 8381121 1/2" HELIEF WALVE 75 PS1 1 5.460 - 5.46 W106012

Total 3805.017

MIE: 27 MHY 1995

10:

P-568Y-W WEIL OIL BOILER WEIL GOORL INDIRECT HEATER 66E. 440 1/2", RELIEF VALVE 75 PSI

3548.22

Total 3805.47

13:54:49 27 MAY 1995

RECEIPT

PAGE I OF I

R A L 24 DUNNING ROPU MIDULETOWN NY 18948

914-343-1456

Order Date   Sales Ticket	No. 1	Writer
	1	1 1
1 05/27/95 1 043671		11P6
SOLD TO:		PO#/JOB:
I MERRELL REDUINGS	1	
I 105 RILEY RD	i	
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	· •	101AL	0.00		
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		CHANGE	•	9.00	

Customer Signature

Material may be returned within 30 days of purchase. No material may be returned without receipt. Special and custom orders are non-returnable. He will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

PAGE 1 OF 2 BATCH: 24 DUNNING RURD MIDDLETONN NY 18948 SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

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MIDDLETOWN NY 10940

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SHIDDING DRDER

PAGE 1 OF

THE ROL SUPPLY GROUP, INC. 24 DUNNING ROAD MIDDLETOWN NY 18940

BATCH:

914-343-1456

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#### PAGE 2 OF 3

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BATCH

24 DUNNING ROAD NIDDLETOWN NY 10940 SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

914-343-1456

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SHIPPING ORDER

PAGE 1 OF 1

24 DUNNING ROAD MIDDLETOWN NY 10940

914-343-1456

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MANSFIELD'S PAINT STORE 327 WINDSOR HIGHWAY NEW WINDSOR, NEW YORK 12553 914-562-0977

#### RECEIPT SALES

Invoice No.

__ Date: 07/05/95 P.O. # :

Sales Rep: DM

69.9500

69.95

Bill to:

1

Ship to:

j At	ttn	-	Attn.	 -
Ln		•		Unit
No Qty Tax	<b>(</b>	Item	SKU	Price Total

R

18" ROLLER SETUP

Notes CK# 201

AMOUNT TENDERED:

CHANGE DUE 0.00

TYPE OF PAYMENT CHECK

SUBTOTAL:

69.95

**5.07** . 0.00

TOTAL:

**375.02** 

# MANSFIELD'S PAINT STORE 327 WINDSOR HIGHWAY NEW WINDSOR, NEW YORK 12553 914-562-0977

# SALES RECEIPT

Invoice No. 27720

Date: 07/22/95

Sales Rep: DM

Bill to:

P.O. # : Ship to:

**∮** - 3 . . .

Attn			Attn					
Ln No Qt	y Tax		Item		SKU		Unit Price	Total
1 2	1 3	WIDE BOY SE DAP ALEX CA	·	an Samuel (Safetin Albard Sparen William Sharen Sparen Sp	WIDE BOY 70798302		69.9500 1.8000	69.95 5.40

Notes:

MOUNT	TENDERED:	100.00		* .	SUBTOTAL	75.35
					Tax :	5.46
CHANGE	DUE	19.19	•	-		0.00
TYPE OF	PAYMENT- CAS	3H	1 £		TOTAL:	30.81
	Signature		ing sa	<u> </u>		

## MANSFIELD'S PAINT STORE 327 WINDSOR HIGHWAY 1 NEW WINDSOR, NEW YORK 12553 914-562-0977

## SALES RECEIPT

Invoice No.

Date: 07/22/95

Sales Rep: DM

Bill to:

Ship to:

Unit Price Total No Qty Tax `Item

1 SOFTIP A.S. 2"

**Q32082** 

4.3500 4.35

AMOUNT TENDERED:

SUBTOTAL: Tax

0.32

CHANGE DUE

TOTAL

0.00

TYPE OF PAYMENT- CASH Signature____

▲ \ Warehouse: 22	Ticker Ticker	
	S1216790.001	
NEWBURGH NY 12550	Page 2 Printed at 15:28:39:18	MAY 1005
Bill To: Greg Hermance Plumbing	Ship To:	
	BOX 398; RD #2	
MALLKILL NY 12589 Phone # : 914-564-8506	WALLKILE, NY 12	589
Order-Date-Ship-DateWriterTerms	Ship Via	Warehouse
05/18/95 05/18/95 BAIEDW 2% 10th Ne	t130th PULPICK UP	Shp 22 Prc 22
LocOrderedAvail-Ship'd		Unit Ext
1 1 COPADF1	C-F PRES ADAPTER	2.117 2.12
2 2 7 COPUNION1		4.860 9.72
1 IN	C-C PRES UNION	
2 2 TROD38	THRD ROD 146 GRNL	1.326 2.65
250		
11: 309 Lotal	ORDER TOTAL Sales tax	51.45 3.73
11: 307200	Invoice Amount	55.18
23	Less cash disc	71.03
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550		
N+W 1-1		東京学院を対している。 経済である。 経済である。 経済である。
Customer Signature: That GIAONI		
This signed receipt acknowledges that th		
has been delivered and /or received in page CartonsCoilsBundlesReels	errect condition : PackagesSpicials:	

# Ship Ticket

NGE COUNTY PLBG SUPPLY (NEWBURGH

P/O-JOB: redding \$1216790.001 Page # 1

20 DEYO PLACE

NEWBURGH

NY 12550

Phone # : 914-562-8180

Printed at 15:28:39 18 MAY 1995

Bill To: GREG HERMANCE PLUMBING BOX 398 RD #2

Ship To: GREG HERNANCE PLUMBING BOX 398, RD #2

WALLKILL NY 12589

WALLKILL,

NY 12589

Phone #: 914-564-8506

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05/18/95			terTerms EDW 2% 10th Net 30t			Prc 22
LocOrd	eredAv	ail-Ship	'd BIBUSH112X114 1-1/2X1-1/4 BLACK	CI HEX BUSH	Unit 1.977	Ext 1.98
	1	1	COPADM114	RES ADAPTER	3.035	3.03
	1	1	COPT114X12 1-1/4X 1/2	CCC PRS T	4.244	4.24
190=	1	1	COPBUSHF12X18 1/2 X 1/8 C-F P	RES FL/BUSH	1.179	1.18
	5	5 5	COPTCXF34X12 3/4X1/2 C-0	-F PRES TEE	3.087	15.44
	1	1 (	CCLEVIS112 1-1/2 COP CLEVS HG	R CT-65 GRNL	0.868	0.87
	1	1 (	CCLEVIS114 1-1/4 COP CLEVS HG	R CT-65 GRNL	0.853	0.85
	. 2	2 7	CCLEVIS1 1 IN COP CLEVS HG	R CT-65 GRNL	0.760	1.52
	10	10 10	COP4534 3/4	C-C PRES 45	0.716	7.16
	1	1.4	COPCAP1 1 IN COPF	ER PRES CAP	0.686	0.69

DEVITT'S WHOLESALE NURSERY, INC.
Windsor Highway Route 32
NEWBURGH, NEW YORK 12553
(914) 561-1968

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## DEVITT'S WHOLESALE NURSERY, INC.

Windsor Highway __ Route 32 NEWBURGH, NEW YORK 12553 (914) 561-1968

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Thank You

DEVITT'S WHOLESALE NURSERY, INC.
Windsor Highway Route 32
NEWBURGH, NEW YORK 12553
(914) 561-1968

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All claims and returned goods MUST be accompanied by this bill.

Thank You



## **ELECTRICAL SUPPLY**

(914) 294-5469

CO., INC.

(914) 343-0221

76012-00

ORDER NUMBER

P.O. BOX 429 ROUTE 17M GOSHEN, NY 10924-0429

FAX (914) 294-3705

SHIP INSTRUCTIONS DATE ORDERED SHIPPED/REQ'D. 09/11/95 <u>09/11/95</u>

16:21:35 09/11/95

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CONTRACTOR SALES

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COILS	REELS	LENGTHS	TOTAL

CUSTOMER SIGNATURE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE.

275,63

SUBTOTAL



### **ELECTRICAL SUPPLY**

(914) 294-5469

CO., INC.

ORDER NUMBER 76015-00

PAGE 1

P.O. BOX 429 ROUTE 17M GOSHEN, NY 10924-0429

FAX (914) 294-3705

16:46:54 09/11/95

DATE ORDERED SHIP INSTRUCTIONS SHIPPED/REQ'D.

09/11/95

TO

CONTRACTOR SALES

H-P TO

CONTRACTOR SALES

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CUSTOMER SIGNATURE
SUBJECT TO TERMS AND CONDITIONS ON REVERSE

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### **PICKING TICKET**

# AIR PRODUCTS AND CHEMICALS, INC.

New Windsor, NY 12553 (914)-561-4650



Coution: Use no oil or lubricant of any kind on cylinder valves, gauges, regulators, or other fittings. Such use is dangerous and may cause explosions.

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Emergency Response Numbers: Within continental USA 1-800-523-9374 Outside continental USA call collect 1-610-481-4911.

Customet acknowledges receipt from Air Products of:

B Product(s) Listed Above
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Aleadie Safety Data Sheet(s) or Emergency Response Guidebook

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DATE

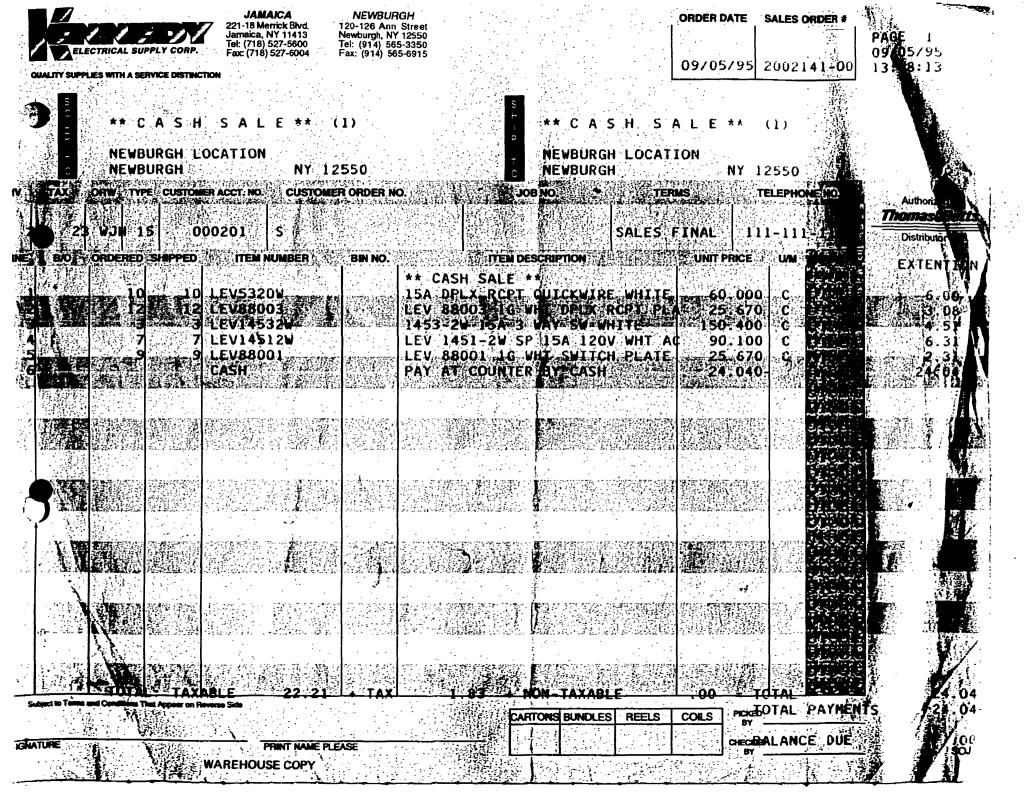
**CUSTOMER'S RECEIPT** 

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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CHALITY SUPPLIES WITH A SERVICE DISTINCTION 221-18 Merrick Blvd., Simalica, NY \$1418 Tel. No. (718) 527-5600 Fax No. (718) 527-6004 NEWBURGH	120-126 Ann Street Newburgh, NY 12550 Tel. No. (914) 565-3550 Fax No. (914) 565-6915 A L E ** (1) MADE THEREAR NO. MERCHANDI PROM SELLER, COMPANIES IN ACCEPTED NET PAST DUE INVOI ON HIGHEST RA SUBJECT TO LA AL COURT WITH THERE ARE NO	IST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS ITER ARE EXPRESSLY WAIVED.  SEE WILL ME ACCEPTED FOR RETURN WITHOUT WRITTEN A WITHTEN ASSIGNMENT OF A RETURN AUTHORIZATION IN ORIGINAL INVOICE AND IN ORIGINAL PACKAGING.  BLE FOR INMINIALIN RESTOCKING CHARGE OF 20% ON ALL A UNINS.  ICES SUBJECT TO 2% (ANNUAL RATE OF 20%) SERVICE CHAITE ALLOWED BY LAW.  WIS OF STATE OF NEW YORK, AND JURISDICTION OF ANY SHIN THE CITY OF NEW YORK.  WARRANTES EXCEPT AS EXPRESSED HEREN AND ALL ITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HELD SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND FITNESS FOR A PARTICULAR PURPOSE ARE HELD SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL SHIP AND ALL S	AUTHORIZATION U9/11/95 20 AUTHORIZED AND AGE PER MONTH, ITATE OR FEDER.	PAGE 1 CENUMBER 09/11/95 02528-00 15:41312
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## **ELECTRICAL** SUPPLY COMPANY, INC.

510-44th Street, Union City, N.J. 07087 (201) 863-6457 Fax No. (201) 863-7085

26 Prospect Street, Nanuet, N.Y. 10954 (914) 623-3425 Fax. No. 914-623-6654

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COUNTER CUSTOMER - TAXABLE SWIFT ELECTRICAL SUPPLY

COUNTER CUSTOMER - TAXABLE SWIFT ELECTRICAL SUPPLY

87:54:38

COUNTER CUSTOMER - TAXABLE SWIFT ELECTRICAL SUPPLY

**CUSTOMER P.O. NO.** 

**CUSTOMER P.O. NO.** S.O. NUMBER 03/25/95 MEAGLIFE ** CASH SALE ** RX142 14/2 CU ROMEX CABLE W/ GRD 250 250 96,480 24.12 TOTAL: TAXABLE 24.12 + TAX + NON-TAXABLE = TOTAU 25.87 .00 ELECTRICAL SUPPLY. W C Dispensed | Date Shipped Prepaid & Allow. **AMOUNT** Ship Collect 25,87 DUE Prepaid & Charge NO SHORTAGE CLAIMS AFTER 24 HOURS. PRINT NAME TRUCK / W C LOCATION RECE LED BY DATE NO CONCEALED DAMAGE CLAMS AFTER 5 DAYS. SIGN HERE INVOICE NUMBER MUST ACCOMPANY RETURNED MATERIAL

- 3. NO MATERIAL ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND OUR INVOICE NUMBER FURINISHED STOCK MATERIALS RETURNED WITHIN 30 DAYS OF PURCHASE, NO RESTOCKING CHARGE, 31 - 90 DAYS, 20%

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950 East Broadway Monticello NY2127013

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CUSTOMER: MERRELL REDDINGS 17395 3 105 RILEY RD

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# INVOICE #

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RED3

COUNTRY READI-MIX CORP. .O. BOX 207 RTE. 6 SLATE HILL, NY 10973

Telephone 914/355-4522

MIKE REDDING RIELY RD

MIKE REDDING 383 GRAND ST

**@7/25/95** 37DW

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COUNTRY READ! MIX CORP. P.O. BOX 207 RTE. 6

SLATE HILL, NY 10973 Interphone 914/355-4522



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STATEMENT DATE ACCOUNT NO. 07/31/95 RED3

MIKE REDDING --- -BOX 105 RILEY RD NEW WINDSOR, NY 12553 PLEASE DETACH AND RETURN
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Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its	WEIGHT = GRAING, DIV. of W.W. GRAINGER	ER TAX EX		WILL (4) LY BY TOW	AL 23.54
subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).		GOVER		ACCOUNTS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s

GRAINGER.		UPS SHIPPER #	NY 827-836
DIV. of W.W. GRAINGER, INC.	,		11/29/95
300 CORPORATE BLVD NEWBURGH	NY	12550	
TO: N Y S POLICE CRU BRUNIG RD NEW WINDSOR NY			
CUSFORD NO ATTENTION MIKE R			KG∮
555 914/564-4330			384573

DIV. of W.W.	INGE Grainger, inc			IX 827-836 11/29/95
	RPORATE BI		12550	11/22/33
BRUM	S POLICE UG RD WINDSOR	CRIME LA	• • • •	: 41.
CUST ORD NO ATTENTION	MIKE R		:	
555	914/564-4	1330	P	^{KG} # 3 <b>84</b> 573

STRATTON ELECTRICAL SUPPLY CORP. 222-224 Broadway (914) 562-2433 Newburgh, NY 12550-5412

Customer's Order No.	Phone No.	Date	
Sold to	/ · · · · · · · · · · · · · · · · · · ·		19
Address	des les		
/	MU		
City			
Sold B Cast C.O.D.	Charge On Acct. Md	se. Ratd. Paid Out	For Police
Oty	Description	Price	Amount
2 broom		53.74	994
			10184
	[		
1			
All claims and returned goods I	AUST be accompanied by thi	is ben.	74
Rec'd. By		7-13	10084

Thank You!

CALLAHAN & NANNINI, INC.
P.O. Box 164
SALISBURY MILLS, NEW YORK 12577

(914) 496-4323 FAX (914) 496-8910

STATEMENT

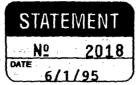
7/3/55 6119

- Pd 8/95 - Clest 226 - 6 2891-20 - SAR Mike REDDINGS 105 Riley Rd.

•						\$	
DATE		Çin: Eşm	e:ইটাছ			<b>GONIA</b>	
			BALANCE F	ORWARD	}		
	BALANCA	DUE for	NATERIA	+65			
	From	DUE FOR (3/10/95 -	- 5/18/9	5)	P	2891	20
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	•						

### HUDSON VALLEY DRILLING, INC. 2213 Route 94 Salisbury Mills, NY 12577

(914) 496-2131



Mike Readings Riley Road New Windsor, NY 12553

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	CHARGES AND CREDITS	<b>BALA</b>	ACE
	BALANCE FORWARD		
5/31/95	Drilled 6" water well to depth of 300 ft.		
	Drilling \$7/ft =		\$ 2100.00
	Installed 60 ft. of 6" steel pipe		
•	Casing \$7/ft =		\$ 420.00
	Drive Shoe		\$ 50.00
	(Production: 12 GPM)	Total	\$ 2570.00
	PAID IN FOCK	ens ha	
g IV	Well Location: Riley Rd,	New Wind	sor

PAY LAST AMOUNT IN THIS COLUMN

HUDSON VALLEY DRILLING, INC.

FORM NO. 1309

Thank You!

TRI - STATE INSPECTION AGENCY INC.

Electrical Inspection
P.O. Box 1034 • WARWICK, NY 10990 • 914-986-6514 • FAX 914-986-0535

REALTH CONTROL OF THE TOTAL CONTROL OF THE SERVENCE OF THE CONTROL	Section 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1	《花龙的诗歌》(1962年) 《旅游的诗歌》(1962年)
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City, Town or Township NEW MAN	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	nty Olaus State
Basefilia Creaka i ali ila ak <b>ij</b> a sa ili ila		
Location/Address # 15 KEIN A	ed in Rural Area - Please Attach Directions)	Pole #
Owner MENDEL PAN		D
Occupied As 7		Building: New Old
Occupant		
	Work Area in Bui	
App. for: Wiring Service or:		ady for Inspection:
Fee Remitted - \$ Cash	500 750 1000 1350 1500 1750 2000 2350 2	50   260   2750   3000
Number of Rough Wiring Outlets Elect. He	at	
Switches	Amp. ServiceSurface Unit	DishwasherRange
Receptacles	Water Heater Air Conditioner	
Number of Fixtures	Oven Garbage Disposal	
	Amp. ReceptaclesFrac	ional H.P. Vent Fans
Other Eq	uipment	
MOTORS H.P.   1/20 1/12 1/10 1/8 1/6 1/4	1/3 1/2 3/4 1 11/2 2 3 5 7/2 10 15	20 25 30 40 50 75 100
Mark Number of Each Size		
Applicant's		
Signature	License #	Permit #
Applicant's Address AUG AS ASOF	Utility: Could	(OFFICE LOCATION)
(City) (State	e) (Zip) Servi	ce Request #
hone # 567-1836;	e)(Zip)Servi	
OR OFFICE USE ONLY DATE RECEIVE		DATE INCREATED.
Correct Location: Same as Above O		DATE INSPECTED:
Red Notice Label	•	A Secretary and the second
Rough Wiring Outlets	Surface Unit	Proceedings Oven
Switches	Range	Garbage Disposal
Receptacles •	Water Heater	rate and Dishwasher
Fixtures	Air Conditioner	- See Africa Dryer
Amp. Service Equipment Amp. Service Conductors	Burner, Wiring & Controls for Pump	Amp. Receptacles  Vent Fans
MOTORS H.P. 1/20 1/12 1/10 1/6 1/6 1/4	1/3 1/2 3/4 1 1 11/2 2 3 5 7/2 10 15	20 25 30 40 50 75 100
Mark Number		
OI Each Size	500 750 1000 1250	1 1500   1750   2000   2250   2500   2750   3000
	Elect. Heat   500 /30 1000 120	
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CERTIFICATIONS USE	FOR INITIAL VISIT ONLY NOTIFIED	DATE CORRECT SEE DATE
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Progress: Inc.		40° 40° 1
	Comp. Inc.	CASH []
U/A	Owner	3:21:6 Fee CHK#394
□ IPA	Municipal	Due MO#
		INV. #
ate:	\ Other Side ☐ Utility	Applicant Owner
Cut in Card	V 1 Protection	123
	Date	X ( ) ( )
13970 Final#	Date 3.39.99	INSPECTOR'S SIGNATURE

18-1-hz-1

STROBER KING BLDG CTR 125 TEMPLE HILL ROAD VAILS GATE, NY 12584 914-562-5442

THANK YOU

MERCHANT 4800 023189008576 001 MAY 26, 1995 02:19PM

BATCH NO.

ر دلنانه

195

REF NO. : 903

ACCOUNT NO. : TYPE

5410096970154705

MASTERCARD

10/95

AUTH NO. CLERK_NO. :

626947

PS INFO = 00 MCCPAXOCE0528

SAL

152.50

STRUBER KING-PLOG CTR 125 JEHPLÉ HILL ROPD WAILS-GATE, NY 12584 914-562-5442

THANK YOU

MERCHANT 4888 823189808574 801 APRIL 26, 1995 10:30AH

BATCH NO. :

172

REF NO. : \$92

ACCOUNT NO. :

4120003183024130

AUTH HO.

VISA

97/95

465314

CLERK NO. :

STEMATURE

STROBER KING BLDG CTR 125 TEMPLE HILL ROAD VAILS GATE, NY 12584 914-562-5442

THANK YOU

MERCHANT 4888 023189008576 001 MAY 25, 1995 01:45PM

BATCH NO. :

194

REF NO. : 004

ACCOUNT NO. : **5410096970**154705

10/95

HASTERCARD AUTH NO. · : 825168 CLERK NO. :

6090 PS INFO = 00 MCCM1Y9EZ0525

SALB

173,56

SIGNATURE

# 474 RT. 211 ORANGE PLAZA MIDDLETOWN, NY 10940 (914)343-9200

	242 00014 98492 265	02/07/95 · 09:45 PM
SALE 035777258927 49.94	PAINT TAX NY 7.250 TOTAL CASH CHANGE DUE	49.94 3.62 \$53.56 55.00 1.44

ORIGINAL RECEIFT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT STORE MANAGER JOHN COOK JR.

### THE HOME DEPOT 1207 1201 RT 9. WAFFINGERS FALLS, NY 12590 (914)298-7200

1207 00008 69453	03/09/95
098	06:05 PH
SALE	
THE TAX TO Y / WHIT	
792470 2 X 6 WHIT	26.50
50.000 @ \$0.53	2.21
075339004067 TUB N TILE	2.21
075339004067 TUB N TILE	3.15
010184081670 GROUF	12.83
010186014173 MASTIC	11.74
035777259306 FINEST GAL	11.80
036333081522 TB N TL WH	11.80
036333081522 TB N TL WH	18.00
724764104001 4 1,4 WHIT	_
792454 4 1,4 WHIT	6.75
45.000 @ \$0.15	107.19
SUBTOTAL	
107.19 TAX NY 7.250	\$114.96
TOTAL	114.76
CHECK	TTABLE

26775277 AUTH CODE 650840

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEFOT WAREHOUSE FRICES - DAY IN, DAY OUT

CHECK

#### THE HOME DEPOT 1207 1201 RT 9

WAPPINGERS FALLS, NY 12590 (914)298-9200

	1207 00020 12680	02/19/95
SALE	784	05:56 PM
00063201647	79 LAUAN NO C	39.50
09456103318	88 1X6X6 D PP	7.35
09,456103314	40 1X4X10 D P	6.69
7531269409	57 BASE FJ PI	
772.000 €	\$0.56	432.32
09456103379	99 1X12-8 NO.	11.50
09456103379	99 1X12-8 NO.	11.50
09456103379	99 1X12-8 NO.	11.50
09456103379	79 1X12-8 NO.	11.50
09456103379	99 1X12-8 NO.	11.50
01051723201	16 MASONRY	1.46
0105170224	19 10D FINISH	0.74
01051702201	13 8D FINISH	0.74
01051702121	14 4D FINISH	0,74
01051702161	10 6D FINISH	0.74
01018633974	40 GREY GROUT	5.96
ITEN CORREC	CTION	
7531269409	57 BASE FJ PI	-432.32
7531269409	57 BASE FJ PI	
72.000 €	\$0.56	40.32
953289 12X	12 NERO	2.73
REASON: 2	NEW\$ 2.00 MKDN	-0.73
'	SUBTOTAL	164.04
164.04	TAX NY 7.250	11.89
	TOTAL	\$175.93
1	CHECK	175.93
9380769540		
DL# NY2475	59445	•
AUTH CODE	010629	

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT WAREHOUSE PRICES - DAY IN: DAY OUT

# THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00924 33712 05/02/95
SALE 638 06:37 PM

081942024255 ANCHOR 23.08
4.000 @ \$5.77 2.35
081942011927 ANCHOR 2.35
081942011927 ANCHOR 2.35
SUBTOTAL 27.78

# THE HOME DEPOT 1207 1201 RT 9 WAFFINGERS FALLS, NY 12590 (914)298-9200

SALE 1207	00023 66094 638	06/25/95 05:38 FM
081099221644 250 1.96	JT TPE TAX NY 7.250 TOTAL CASH CHANGE DUE	1.96 0.14 \$2.10 5.00 2.90

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT WAREHOUSE PRICES - DAY IN, DAY OUT

#### THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12590 (914)298-9200

12	07 00023	66078	06/25/95
SALE		638	05:33 PM
086584137608 6	DANCI CTC	.[	114.00
A0070412\0A0	LHMET 316	•	114.00
086584137592 6	PANEL STE		114.00
081099000362 F	C CYPSUM	*	
4.000 @ \$5.	97		23.88
•	SUBTOT	AL	251.88
251.88	TAX NY	7.250	18.26
	TOTAL		\$270-14
41280031830261	30 VISA/	IC .	270.14
<b>AUTH CODE 2638</b>	14/323075	59	TA

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPUT WAREHOUSE PRICES - DAY IN, DAY OUT

#### THE HOME EPOT 1242 474 RT. 211 DRANGE PLAZA HIDDLETOWN, NY 10940 (914)343-9200

	1242 00015 07490	07/09/95
SALE	205	06=17 PM
02742671001	6 STAIN	15.93
02742671030	& POLYURETHA	23.41
07708985001	7 FOAM BRUSH	0_46
07708985005	5 FOAM BRUSH	0_77
07708985003	1 FOAM BRUSH	0.47
07708985003	1 FOAM BRUSH	0.67
	7 FOAM BRUSH	0.44
07708985005	5 FOAM BRUSH	9.77
04709431521	4 EAR PROTEC	11.67
07460747990	7 SANDPAK	1.94
	SUBTOTAL	54.75
56.75	TAX NY 7.250	4.13
-,	TOTAL	\$60.87
	CHECK	40.27

9380769540 DL# MY247559445 AUTH CODE 052131

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT STORE MANAGER JOHN COOK JR.

THE HOME DEPOT 1207
1201 RT 9
UNPPINGERS FALLS, NY 12590 (914)298-9200

SALE	1207 00004 15943 268	08/10/95 08:00 PY
V1076361070	SUBTOTAL TOTAL TOTAL	16.87 16.37 9.58 0.58 22.32 37.22 4.15 461.37
1147000006747 DL# NY2475594 AUTH CODE 869	45	61.37

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT WAREHOUSE PRICES - DAY IN, DAY OUT

.

THE HOME DEPOT 1207

1201 RT 9

WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE	1207 00015 46795	08/27/95
0700.	70.	12:59 PM
079716415048 046677100940 028874715493 071617045012	LIGHT BUIR	13.88 2.46 19.94
43.66	SUBTOTAL TAX NY 7.250 TOTAL	7.38 43.66 3.17
	Cash	\$46.83
ORIGINAL RECE	CHANGE DUE	47.00 0.17

ORIGINAL RECEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEFOT WAREHOUSE PRICES - DAY IN, DAY OUT

THE 10ME DEFOT 1207 1201 RT 9 WAPPINGES FALLS, NY 12590 (914)298-9200

	. /	
1	207 00020 34148	10/30/95
SALE	589	06:56 PM
086397696446	INSULATION	
7.000 € \$1	2.20	85.40
086397696521	INSULATION	18.35
086397696521	ÍNSULATION	18.35
076174100990	KNIFE	3.87
047094034825	DISP. MASK	2.98
-	SUBTOTAL	128.95
128.95	TAX NY 7.250	9.35
	TOTAL	\$138.30
	CASH	140.00
-	CHANGE DUE	1.70

ORIGINAL RECEIPT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HOME DEPO WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1201 RT 9 WAPPINGERS FALLS, NY 12590 (914)298-9200 1207 1207 00010 09604 SALE 11/17/93 548 - 11:26 AM 719612757508 PVC COIL 54.00 TAX NY 7.250 54.00 TOTAL 3.92 \$57.92 Cash CHANGE DUE 60.00 2.08

ORIGINAL RECEIPT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HOME DEFOT WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1.201 1201 RT 7 WARPINGERS FALLS, NY 12500 (714)272 DEED

719412757508 FVC CDIL
54.00 TAX NY 7.250 3.72
TOTAL
CASH
CHANGE DUE 2.05

ORIGINAL RECEIPT REQUIRED FOR RETURN THANK YOU FOR SHOPPING AT THE HOME DETO: WAREHOUSE PRICES - DAY IN, DAY OUT

engaria (Giripana) (Tipa) 1701 36 7 7 THRS FOLLS, NY 12590 (914)298 FEW

> 1007 10026 007733 08/37 33 02107 1977

PARTY THRULATION 190 E 113.71 nggis, ir. Lein 11.20g 17.27 CAU'S 00510 MEPLE

COSTED STOPLE

51 1 1 1 1 1 1 1 1 Wind to John

STEPP HOTE HIM "更好"的现在分词。

STEL JULE 27.57 TAX NY 7.250

\$350.18 TOTOL 350.18 CHECK

579 TV 1325 alen organisme

> ALCOHOL THEFTER FROM TO FOR REFURE. THE TOU THE SHEFFTING AT THE HOME PERMIT THEHOUSE PRICES - DAY IN, DAY DE

### .1E HOME DEPOT 1242 474 RT. 211 ORANGE PLAZA MIDDLETOWN, NY 10940 (914)343-9200

SALE	1242 00027	50603 388	03/18/95 09:19 PM
086397696440 12.20	IHSULATION IAX HY 101AL CASH CHANGE		12.20 0.89 \$13.09 13.10 0.01

ORIGINAL REFEIPT REQUIRED FOR A REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT STORE MANAGER JOHN COOK JR.

IOTT DEPOT

# THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12590 HAVE A NICE DAY

1207 50020 88771	01/17/95
SALE 484	07:53 PM
023437041675 LEATHER BE	9.97
015463347623 HAMMER HDL	3.67
051218123203 HAMMER	22.96
035794523053 TIE DOWNS	14.86
SUBTOTAL	51.46
51.46 TAX NY 7.250	3.73
TOTAL	\$55.19
CASH	100.00
CHANGE DUE	44.81

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

# THE HOME DEPOT 1207 1201 RT 9 WAPPINGERS FALLS, NY 12590 HAVE A NICE DAY

SALE	1207 00020	88789 484	01/17/95 07:54 PM
05175101221	7 40FT LADO	E	285.00
285.00	TAX N	Y 7.250	20.66
	TOTAL		\$305.66
54100969701	154705 VISA/	MC	305.66
AUTH CODE	41/22008	102	TA

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9 WAPPINGERS FALLS, NY 12590
4 HAVE A NICE DAY

1207 00009 71911	01/03/95
SALE 411	05:32 PM
077578029054 VINYL TARP	99.41
039800099099 BATTERIES	3.17
094733075893 HOT HANDS	0.78
SUBTOTAL	103.36
103.36 TAX NY 7.25	0 7.50
TOTAL	\$110.86
Cash	120.00
CHANGE DUE	9.14

ORIGINAL RECEIPT REQUIRED FOR REFUND THANK YOU FOR SHOPPING AT THE HOME DEPOT WAREHOUSE PRICES - DAY IN, DAY OUT

#### SEARS NEWBURGH, NY 25933

## RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

TRAN# PG/STORE REG# ASSOC# 80 02593 130 1628 2111 SALE QTY:15 2030 78905661 INT PAINT, S/ MDSE 239.85T 90.00T-15 HULT CREDIT 149.85 SUPTOTAL TAX 07.250% 10.86 CHECK TENDER 160.71 STATE: MY 70 CASH TOTAL 160.71 07/04/95

#### PICKUP NUMBER 2111

CALL FOR INFORMATION:
DELIVERY (800)732-77
PARTS (800)366-7278
INSTALLATION (000)000-0000
SERVICE (800)473

O25931302111
SATISFACTION GUARANTEED \
OR YOUR MONEY BACK -

#### SEARS NEWBURGH, NY 25933

#### RETAIN FOR COMPARISON WITH HONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

TRANK PG/STORE REGA ASSOC# 7064 80 02593 030 3434 SALE 30 78905661 gTY:14 INT PAINT, S/ NDSE 139.86T 30 44418 TOOL, PAINT HOS 4.991 SUBTOTAL 144.85 TAX 07.250% 10.50 CHECK TENDER 155.35 STATE: NY /0 07/08/95 CASH TOTAL 155.35

CALL FOR INFORMATION:

 DELIVERY
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### SEARS NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

TRANH PG/STORE REGH ASSOC# 3780 80 02593 030 7593 SALE 15.997 30 77905971 INT PAINT, SAL 6.991 PLIERS, N/C MDS 9 82558 .491 PUC TAPE, 3 NDS 9 82584 23.47 SUBTOTAL

TAX 07.250%

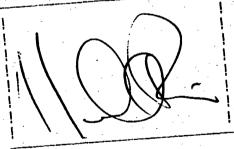
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CARD TYPE: UISA ACTT #: W412800318302613007%

ACCT #: W41280031630203300770 AUTH CODE: 685214-E 07/16/95 VISA TOTAL 25.17

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE ANOUNT OF \$25.17

AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER IDENTIFIED HEREON.



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#### SEARS NEWWORLD NY 25933

# RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

TRANH PG/STORE REGH ASSOCI 2683 99 02593 357 3467 SALE 57 23769991 F15HPCD570 DVR 03 34933991 PAHA KXT39 OVR 29,997 SUBTOTAL 89.98 TAX 07.250% 6.52 AMOUNT TENDERED 100.00 CHANGE DUE 3.50 09/01/95 CASH TOTAL 96.50

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## **推翻3011機(11機)**機

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OF YOUR NONEY BACK

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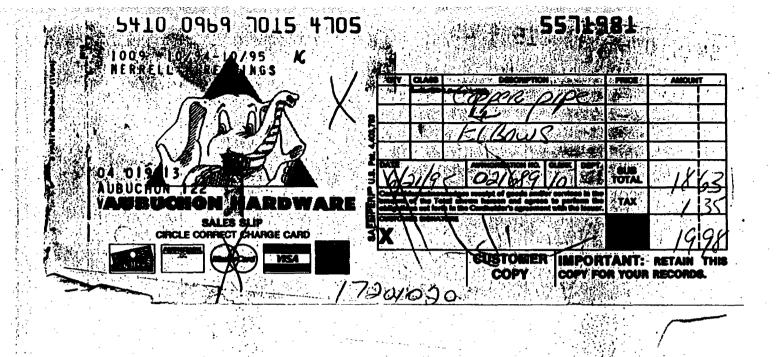
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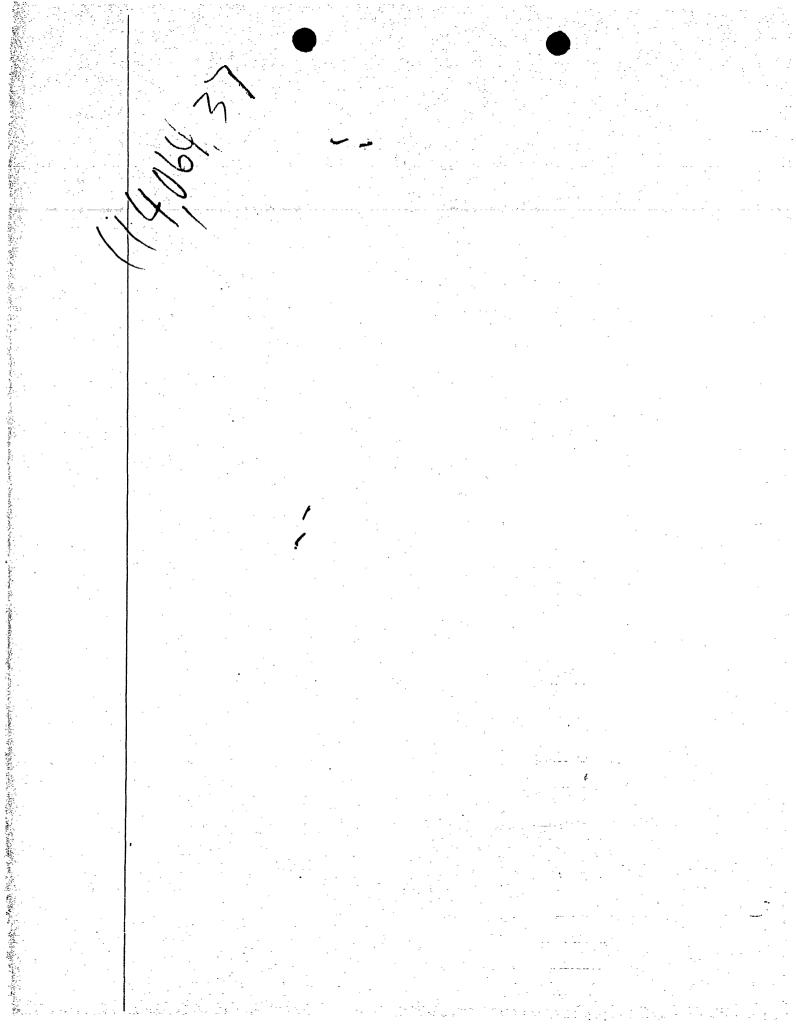
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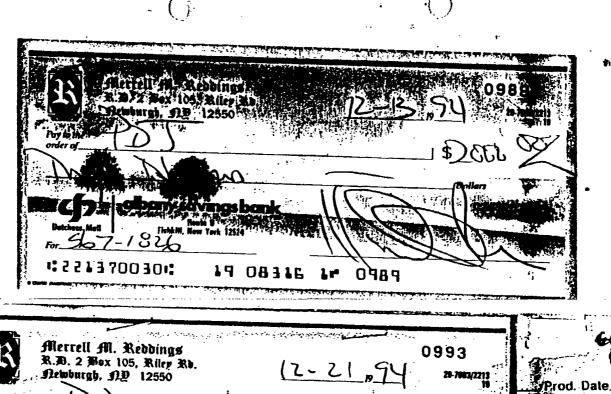
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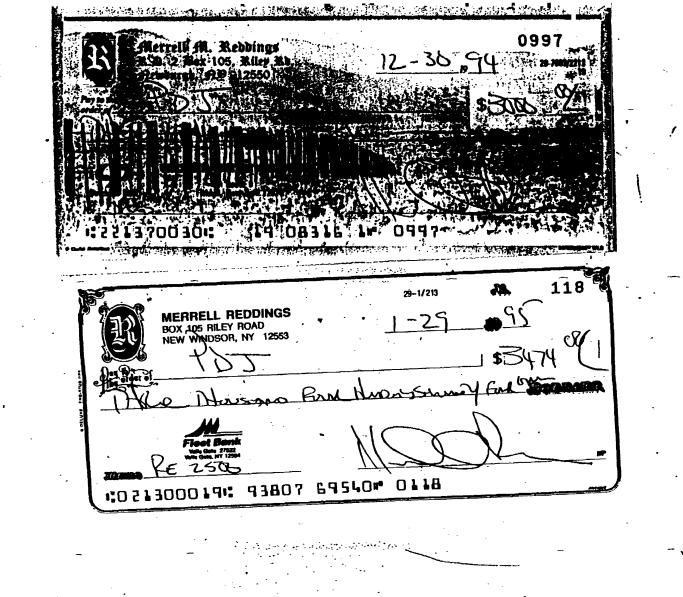
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